



INVOICE

M/s:	sadsaddsa
Campaign:	656565

Date: 2025-08-13

Invoice No: 656565

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	666656 Campaign Start: 2025-08-13 Campaign End: 2025-08-13	6655656	55656	Rs. 565/-
TOTAL:		PKR 565.00		

Amount in words: Five hundred and sixty-five rupees only

GOFAR MEDIA

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