



INVOICE

M/s:	Blaze
Campaign:	Sunsilk

Date: 2025-08-13

Invoice No: 84712

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	this is a best site. Campaign Start: 2025-08-13 Campaign End: 2025-08-13	45x45	30 days	450000

TOTAL:	PKR 450,000.00
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Amount in words: Four lakh, fifty thousand rupees only

GOFAR MEDIA