



## INVOICE

M/s:	ssss
Campaign:	ddd

Date: 2025-08-13

Invoice No: ddd

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	cdddd  Campaign Start: 2025-08-13 Campaign End: 2025-08-13	123123	wdwe	Rs. 4500/-
TOTAL:		PKR 4,500.00		

Amount in words: Four thousand, five hundred rupees only

**GOFAR MEDIA**

Plot No. 185, Bazarta Line, Main Shahrah-e-Faisal. Contact: 0316-2120006 Tel: 021-35213824  
Email: ghufranmuhammed@gmail.com & marketing@abew.org