



## INVOICE

M/s:	2122121
Campaign:	121212

Date: 2025-08-13

Invoice No: 2112

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	2112  Campaign Start: 2025-08-13 Campaign End: 2025-08-13	2112	2122	Rs. 122112/-
TOTAL:		PKR 122,112.00		

Amount in words: One lakh, twenty-two thousand, one hundred and twelve 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