



## INVOICE

|           |       |
|-----------|-------|
| M/s:      | 78787 |
| Campaign: | 8787  |

Date: 2025-08-14

Invoice No: 787

Invoice Month: August 2025

| Sr. | Description | Size  | Duration | Amount      |
|-----|-------------|-------|----------|-------------|
| 1   | 77878       | 78787 | 8778     | Rs. 87878/- |

Campaign Start: 2025-08-14

Campaign End: 2025-08-14

|               |               |
|---------------|---------------|
| <b>TOTAL:</b> | PKR 87,878.00 |
|---------------|---------------|

Amount in words: Eighty-seven thousand, eight hundred and seventy-eight rupees only

**GOFAR MEDIA**

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