



## INVOICE

M/s:	54454
Campaign:	878787

**Date:** 2025-08-14

**Invoice No:** 8787

**Invoice Month:** August 2025

Sr.	Description	Size	Duration	Amount
1	788778  Campaign Start: 2025-08-14 Campaign End: 2025-08-14	88787	87878	Rs. 8787/-
<b>TOTAL:</b>		PKR 8,787.00		

Amount in words: Eight thousand, seven hundred and eighty-seven rupees only

**GOFAR MEDIA**

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