



INVOICE

M/s:	78787
Campaign:	8787

Date: 2025-08-14

Invoice No: 8787877

Invoice Month: August 2025

Campaign Start: 2025-08-14 | **Campaign End:** 2025-08-14

Sr.	Description	Size	Duration	Amount
1	778	878	787	Rs. 87/-
TOTAL:		PKR 87.00		

Amount in words: Eighty-seven rupees only

GOFAR MEDIA

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