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/-
2	asdsa Campaign Start: 2025-08-13 Campaign End: 2025-08-13	sdsd	sds	Rs. 478/-

TOTAL:	PKR 4,978.00

Amount in words: Four thousand, nine hundred and seventy-eight 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

Scanned with CamScanner