



INVOICE

M/s:	4454
Campaign:	545445

Date: 2025-08-14

Invoice No: 45454

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	5444 Campaign Start: 2025-08-14 Campaign End: 2025-08-14	5454	54454	Rs. 545454/-
TOTAL:		PKR 545,454.00		

Amount in words: Five lakh, forty-five thousand, four hundred and fifty-four rupees only

GOFAR MEDIA

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