



INVOICE

M/s:	87
Campaign:	899

Date: 2025-08-14

Invoice No: 98

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	877 Campaign Start: 2025-08-14 Campaign End: 2025-08-14	877	877	Rs. 878/-
TOTAL:		PKR 878.00		

Amount in words: Eight 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