



INVOICE

M/s:	7777
Campaign:	444

Date: 2025-08-13

Invoice No: 444444

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	444 Campaign Start: 2025-08-13 Campaign End: 2025-08-13	5555555	555	Rs. 55555/-

TOTAL:	PKR 55,555.00
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Amount in words: Fifty-five thousand, five hundred and fifty-five rupees only

GOFAR MEDIA