

INVOICE

M/s:	4444
Campaign:	4444

Date: 2025-08-13 Invoice No: 55555

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
. 1	5555555 Campaign Start: 2025-08-13 Campaign End: 2025-08-13	4444	4444	Rs. 55555/-
				1 #

PKR 55,555.00 TOTAL:

PArodult to whiles Flantisentout and five their send of the contact: 0316-2120006 Tel: 021-35213824 Email: ghufranmuhammed@gmail.com & marketing@abew.org

GOFAR MEDIA