



INVOICE

M/s:	Safwan ali
Campaign:	454

Date: 02-11-2025

Invoice No: GFM/34649174-6

Invoice Month: 545

Sr.	Description	Size	Duration	Amount
1	4 Campaign Start: 02-11-2025 Campaign End: 02-11-2025	454	55	Rs. 4545/-

TOTAL:

PKR 4,545.00

Amount in words: Four thousand, five hundred and forty-five rupees only

Ghufran Muhammad
Director Marketing
GOFAR MEDIA
185 Main Shahrah-e-Faisal Karachi