



## SINDH INVOICE

M/s:	iuio
Campaign:	uoou

Date: 09-11-2025

Invoice No: GFM/34649174-129

Invoice Month: July

Sr.	Description	Size	Duration	Amount
1	9898  Campaign Start: 09-11-2025 Campaign End: 09-11-2025	898	989	Rs. 898/-

**TOTAL:**

**PKR 898.00**

Amount in words: Eight hundred and ninety-eight rupees only

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