



INVOICE

M/s:	454
Campaign:	54

Date: 01-11-2025

Invoice No: 454

Invoice Month: 5454

Sr.	Description	Size	Duration	Amount
1	54 Campaign Start: 01-11-2025 Campaign End: 01-11-2025	545	4	Rs. 5454/-

TOTAL:

PKR 5,454.00

Amount in words: Five thousand, four hundred and fifty-four rupees only


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