



## INVOICE

M/s:	aesfdgfdg6786
Campaign:	g

Date: 2025-08-15

Invoice No: gfg

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	fg Campaign Start: 2025-08-15 Campaign End: 2025-08-15	78787	78787	Rs. 78787/-
2	huyu Campaign Start: 2025-08-15 Campaign End: 2025-08-15	8y8y	i9797	Rs. 7979/-
3	878978 Campaign Start: 2025-08-15 Campaign End: 2025-08-15	7979	97997	Rs. 97979/-
TOTAL:				PKR 184,745.00

*Amount in words: One lakh, eighty-four thousand, seven hundred and forty-five rupees only*

**GOFAR MEDIA**

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