



## INVOICE

M/s: 8878

Date: 2025-08-02

Campaign: 87

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	7 Start: 2025-08-02 End: 2025-08-02	7	9797	9

<b>TOTAL:</b>	PKR 9.00
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Amount in words: Nine rupees only

**GOFAR MEDIA**

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