



## INVOICE

M/s: 787

Date: 2025-08-02

Campaign: 87

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	8 Campaign Start: 2025-08-02 Campaign End: 2025-08-02	87	87	87

**TOTAL: PKR 87.00**

*Amount in words: Eighty-seven rupees only*

**GOFAR MEDIA**

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