



## INVOICE

M/s: 87789789

Date: 2025-08-02

Campaign: 7

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	7 Start: 2025-08-02 End: 2025-08-02	9	7	97

**TOTAL:**

PKR 97.00

Amount in words: Ninety-seven rupees only

**GOFAR MEDIA**

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