



INVOICE

M/s: tytyut

Date: 2025-08-02

Campaign: utuytt

Invoice No: 76786

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	6876 Campaign Start: 2025-08-02 Campaign End: 2025-08-02	6868	686	

TOTAL	PKR 0.00
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Amount in words: Zero rupees only

GOFAR MEDIA