



INVOICE

M/s: 54546

Date: 2025-08-02

Campaign: 54

Invoice No: 4

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	4 Start: 2025-08-02 End: 2025-08-02	4	56	456

TOTAL:

PKR 4

Amount in words: Four hundred and fifty-six rupees only

GOFAR MEDIA

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