



INVOICE

M/s: jj
Campaign: 9
Date: 2025-08-02
Invoice No: 9
Invoice Month: August 2025

#	Description	Campaign Start	Campaign End	Size	Duration	Amount
1	98	2025-08-02	2025-08-02	8	9	8

TOTAL: PKR 8.00

Amount in words: Eight rupees only

GOFAR MEDIA