



## INVOICE

M/s: uy  
Campaign: iu  
Date: 2025-08-02  
Invoice No: iu  
Invoice Month: August 2025  
Invoice Month: August 2025

#	Description	Campaign Start	Campaign End	Size	Duration	Amount
1	i	2025-08-02	2025-08-02	u	i8	8898

**TOTAL: PKR 8,898.00**

*Amount in words: Eight thousand, eight hundred and ninety-eight rupees only*

**GOFAR MEDIA**