



INVOICE

M/s: 78
Campaign: 77
Date: 2025-08-02
Invoice No: 78
Invoice Month: August 2025

#	Description	Campaign Start	Campaign End	Size	Duration	Amount
1	87	2025-08-02	2025-08-02	87	8	78

TOTAL: PKR 78.00

Amount in words: Seventy-eight rupees only

GOFAR MEDIA