



INVOICE

M/s: 65675765

Date: 2025-08-02

Campaign: 75

Invoice No: 75

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	5 Campaign Start: 2025-08-02 Campaign End: 2025-08-02	5	75	7

TOTAL:

PKR

Amount in words: Seven rupees only

GOFAR MEDIA

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