



## INVOICE

M/s: i  
Campaign: 99  
Date: 2025-08-02  
Invoice No: 9  
Invoice Month: August 2025

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

**TOTAL: PKR 98.00**

*Amount in words: Ninety-eight rupees only*

**GOFAR MEDIA**