



INVOICE

M/s:	fftf
Campaign:	tf

Date: 2025-08-15

Invoice No: tf

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	t Campaign Start: 2025-08-15 Campaign End: 2025-08-15	ftf	frfr	Rs. 56757656/-
2	jiji Campaign Start: 2025-08-15 Campaign End: 2025-08-15	ij	i	Rs. ji/-

TOTAL:

PKR 56,757,656.00

Amount in words: Five crore, sixty-seven lakh, fifty-seven thousand, six hundred and fifty-six rupees only

GOFAR MEDIA

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