



INVOICE

M/s:	j
Campaign:	iouoiu

Date: 2025-08-15

Invoice No: oiu

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	o Campaign Start: 2025-08-15 Campaign End: 2025-08-15	ou	ou	Rs. 980/-
2	oiuo Campaign Start: 2025-08-15 Campaign End: 2025-08-15	jji	jj	Rs. 90909/-
TOTAL:		PKR 91,889.00		

Amount in words: Ninety-one thousand, eight hundred and eighty-nine rupees only

GOFAR MEDIA

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