



INVOICE

M/s:	iuoi
Campaign:	uo

Date: 2025-08-15

Invoice No: uo

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	ou Campaign Start: 2025-08-15 Campaign End: 2025-08-15	ou	ou	Rs. 9098/-
TOTAL:				PKR 9,098.00

Amount in words: Nine thousand and ninety-eight rupees only

GOFAR MEDIA

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