



INVOICE

M/s:	hjasha
Campaign:	sdksdj

Date: 2025-08-15

Invoice No: dsdhj

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	dsd Campaign Start: 2025-08-15 Campaign End: 2025-08-15	sdsc	sdsc	Rs. 2323/-
TOTAL:		PKR 2,323.00		

Amount in words: Two thousand, three hundred and twenty-three rupees only

GOFAR MEDIA

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