



INVOICE

M/s:	uuyi
Campaign:	uy

Date: 2025-08-15

Invoice No: i

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	y Campaign Start: 2025-08-15 Campaign End: 2025-08-15	j	yi	Rs. 798/-
TOTAL:				PKR 798.00

Amount in words: Seven hundred and ninety-eight rupees only

GOFAR MEDIA

Plot No. 185, Bazarta Line, Main Shahrah-e-Faisal. Contact: 0316-2120006 Tel: 021-35213824
Email: ghufranmuhammed@gmail.com & marketing@abew.org