



INVOICE

M/s: 79878978

Date: 2025-08-02

Campaign: 797797

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	57575 Start: 2025-08-02 End: 2025-08-02	787878	9089	65

TOTAL:

PKR 65.00

Amount in words: Sixty-five rupees only

GOFAR MEDIA

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