



## INVOICE

M/s: 57567575

Date: 2025-08-02

Campaign: 575757

Invoice No: 575757

Invoice Month: August 2025

| # | Description                                                     | Size   | Duration | Amount |
|---|-----------------------------------------------------------------|--------|----------|--------|
| 1 | 67686<br>Campaign Start: 2025-08-02<br>Campaign End: 2025-08-02 | 868768 | 86868    | 6868   |
|   |                                                                 |        |          |        |
|   |                                                                 |        |          |        |
|   |                                                                 |        |          |        |
|   |                                                                 |        |          |        |
|   |                                                                 |        |          |        |

**TOTAL:**

PKR 6,8

Amount in words: Six thousand, eight hundred and sixty-eight rupees only

**GOFAR MEDIA**

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