



INVOICE

M/s: Blaze
Invoice Month: August 2025
Campaign: Pepsi
Invoice Month: August 2025
Date: 2025-08-02
Invoice Month: August 2025
Invoice No: 980897
Invoice Month: August 2025
Invoice Month: August 2025
Invoice Month: August 2025

#	Description	Campaign Start	Campaign End	Size	Duration	Amount
1	uyuyu	2025-08-02	2025-08-02	yuyuy	8787	

TOTAL: PKR 0.00

Amount in words: Zero rupees only

GOFAR MEDIA