



INVOICE

M/s: 65

Date: 2025-08-02

Campaign: 57

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	5675 Start: 2025-08-02 End: 2025-08-02	57575	5757	575

TOTAL:	PKR 575.00
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Amount in words: Five hundred and seventy-five rupees only

GOFAR MEDIA

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