



INVOICE

M/s: 898
Campaign: 98
Date: 2025-08-02
Invoice No: 98
Invoice Month: August 2025

#	Description	Campaign Start	Campaign End	Size	Duration	Amount
1	8	2025-08-02	2025-08-02	89	898	9

TOTAL: PKR 9.00

Amount in words: Nine rupees only

GOFAR MEDIA