



## INVOICE

M/s: 9898976

Date: 2025-08-02

Campaign: 7

Invoice No: 767

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	76 Start: 2025-08-02 End: 2025-08-02	7676	67676	67

<b>TOTAL:</b>	PKR 67.00
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Amount in words: Sixty-seven rupees only

**GOFAR MEDIA**