



INVOICE

M/s: 55767868

Date: 2025-08-02

Campaign: 87

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	688 Campaign Start: 2025-08-02 Campaign End: 2025-08-02	676	7	67

TOTAL: PKR 67.00

Amount in words: Sixty-seven rupees only

GOFAR MEDIA

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