



INVOICE

M/s: Blaze
Campaign: Sunsilk
Date: 2025-07-31
Invoice No: 1345
Invoice Month: July 2025

#	Description	Campaign Start	Campaign End	Size	Duration	Amount
1	Display of PIDC bridges.	2025-07-31	2025-08-29	45 x 45	45 Days	900000
2	shahrah e faisal	2025-07-31	2025-07-31	80 x 80	60 Days	100000

TOTAL: PKR 1,000,000.00

Amount in words: Ten lakh rupees only

GOFAR MEDIA