

INVOICE

M/s:	kjkj
Campaign:	kkj

Date: 2025-08-15 Invoice No: jkj

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	jkjk	jk	jk	Rs. jkj/-
	Campaign Start: 2025-08-15 Campaign End: 2025-08-15			
	TOTAL:			PKR 0.00

Amount in words: Zero rupees only

GOFAR MEDIA