



INVOICE

M/s: 435453656

Date: 2025-08-02

Campaign: 76756565

Invoice No: 656565

Invoice Month: August 2025

#	Description	Size	Duration	Amount
1	78787 Start: 2025-08-02 End: 2025-08-02	gg6676	8787	99999999999999
2	ytyty Start: 2025-08-02 End: 2025-08-02	6768	87878	88888888888888
3	oiui Start: 2025-08-02 End: 2025-08-02	4545	4545	1111111111

TOTAL	108,889,999,999.00
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Amount in words: 108889999999998.0 rupees only

GOFAR MEDIA