



## INVOICE

M/s: 67678

Date: 2025-08-02

Campaign: 6876

Invoice Month: August 2025

#	Description	Campaign Start	Campaign End	Size	Duration	Amount
1	68	2025-08-02	2025-08-02	68	6	8

**TOTAL: PKR 8.00**

*Amount in words: Eight rupees only*

**GOFAR MEDIA**