



SALES TAX INVOICE

Townhouse No. F-34/2B, 5th East Teltonika Pakistan
Road, Block 9, Clifton, 75600, Karachi, Pakistan.

Invoice #: DMR-2025122611

Date: 26-12-2025

Phone: 0330-2121937
NTN: 2817086-5
STRN: S2817086-5
info@magnuscommunications.co

Bank Name: Bank Alfalah Ltd
A/C Title: Magnus Communications
A/C No: 0014-1008672461

Bill To:

Roche Pakistan Limited
Salman Hussain
Nice Trade Orbit Building, 3rd Floor, 44-A, Shakra-e-Faisal,
P.E.C.H.S, Block 6, Karachi - 75400, Pakistan.

S.No	Description	Quantity	Total Amount
1	Guard Wall & Elevator Branding	1	PKR 172,500.00

	Subtotal	PKR 172,500.00
	Sales Tax (15%)	PKR 25,875.00
	Net Total	PKR 198,375.00

Note: Please make sure to clear this invoice before 10th of every month

This is a system-generated invoice, no signature is required. Make all checks payable to Magnus Communications.
If you have any questions concerning this invoice, contact info@magnuscommunications.co
Thank you for your business!