



SALES TAX INVOICE

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

Invoice #: DMR-2026012619

Date: 26-01-2026

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:

Lucky Core Industries Limited
Muhammad Faizan
Marketing and Ops
5 West Wharf, Karachi
PO # 4402005828
Sales Tax Reg. #: 02-06-2800-001-82

S.No	Description	Quantity	Total Amount
1	KV Design	1	PKR 65,000.00
Subtotal			PKR 65,000.00
Sales Tax (15%)			PKR 9,750.00
Net Total			PKR 74,750.00

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!