



# SALES TAX INVOICE

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

**Invoice #: DMR-2026012622**

**Date: 26-01-2026**

**Phone:** 0330-2121937

**NTN:** 2817086-5

**STRN:** S2817086-5

[info@magnuscommunications.co](mailto:info@magnuscommunications.co)

**Bank Name:** Bank Alfalah Ltd

**A/C Title:** Magnus Communications

**A/C No:** 0014-1008672461

## Bill To:

ITCN Asia  
Umair Nizam  
Ecommerce Gateway Pakistan (Pvt) Ltd.  
8-Kokan Society, Dr. Azhar Hussain Road, Near Kokan Park,  
Off Shaheed-e-Millat Road, Karachi, Pakistan.  
NTN: 1207638-4

S.No	Description	Quantity	Total Amount
1	Social Media Monthly + Website Retainer	1	PKR 150,000.00
<b>Subtotal</b>			<b>PKR 150,000.00</b>
<b>Sales Tax (15%)</b>			<b>PKR 22,500.00</b>
<b>Net Total</b>			<b>PKR 172,500.00</b>

**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](mailto:info@magnuscommunications.co)  
Thank you for your business!