



SALES TAX INVOICE

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

Invoice #: DMR-2026022054

Date: 20-02-2026

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:

Resource Cloud
Syed Abu Afzal
Partner, Mazik Global
Suite 215/216 NASTP Silicon Karachi

S.No	Description	Quantity	Total Amount
1	Social Media Management Retainer (March 2026)	1	PKR 165,000.00

Subtotal	PKR 165,000.00
Sales Tax (15%)	PKR 24,750.00
Net Total	PKR 189,750.00

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!