



SALES TAX INVOICE

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

Invoice #: DMR-2026042757

Date: 27-04-2026

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:

Dubai Fintech Summit
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 Management Package (May 2026)	1	PKR 417,475.95
2	(Exchange Rate: PKR 278.32-\$1)	0	PKR 0.00

	Subtotal	PKR 417,475.95
	Sales Tax (15%)	PKR 62,621.39
	Net Total	PKR 480,097.34

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!