MAGNUS COMMUNICATIONS

SALES TAX INVOICE

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

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

Invoice #: DMR-2026051932

Date: 19-05-2026

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

Bill To:

Mr. Zarrar Khan
Federal Secretary
Ministry of IT and Telecom
Pakistan

S.No	Description	Quantity	Total Amount
1	Website Development	1	PKR 280,000.00
2	Monthly Retainer (Social Media) (June 26)	1	PKR 135,000.00

Subtotal	**PKR 415,000.00**
Sales Tax (15%)	**PKR 62,250.00**
Net Total	**PKR 477,250.00**

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!