



SALES TAX INVOICE

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

Invoice #: DMR-2026062765

Date: 27-06-2026

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:

Reshma Aftab
IFC,
Islamabad,
Pakistan.

S.No	Description	Quantity	Total Amount
1	Event Coverage (May 26)	1	PKR 25,000.00
2	Digital Media Artworks (May 26)	1	PKR 100,000.00
3	Content Creation & Planning (May & June 26)	1	PKR 45,000.00

Subtotal	PKR 170,000.00
Sales Tax (15%)	PKR 25,500.00
Net Total	PKR 195,500.00

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!