SALES TAX INVOICE

MAGNUS COMMUNICATIONS

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-2026090269

Date: 02-09-2026

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	Newsletter Design (July 26)	1	PKR 12,500.00
2	Presentation Design (Pakistan Green and Resilient Buildings PPT)	1	PKR 22,500.00
3	Content Creation & Planning (July & August 26)	1	PKR 45,000.00
4	Event Coverage (24th August 26)	1	PKR 25,000.00
5	Event Coverage (27th August 26)	1	PKR 25,000.00

Subtotal	**PKR 130,000.00**
Sales Tax (15%)	**PKR 19,500.00**
Net Total	**PKR 149,500.00**

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!