



SALES TAX INVOICE

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

Invoice #: WEB-2026030929

Date: 09-03-2026

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:

Risk Management Services (Pvt) Limited
Javed Muslim
Chief Operating Officer & Director Sales
Corporate Office: Ground Floor, Imperial Court Dr. Ziauddin Ahmed Road,
Karachi, 75530 Pakistan.
NTN: 2739268-6

S.No	Description	Quantity	Total Amount
1	Web Development (50% Remaining)	1	PKR 150,000.00
2	Project Scope Adjustment	1	PKR 150,000.00

	Subtotal	PKR 300,000.00
	Sales Tax (15%)	PKR 45,000.00
	Net Total	PKR 345,000.00

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!