



# SALES TAX INVOICE

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

**Invoice #:** WEB-2026030995

**Date:** 09-03-2026

**Phone:** 0330-2121937

**NTN:** 2817086-5

**STRN:** S2817086-5

[info@magnuscommunications.co](mailto: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 127,500.00
2	Project Scope Adjustment	1	PKR 150,000.00

	<b>Subtotal</b>	<b>PKR 277,500.00</b>
	<b>Sales Tax (15%)</b>	<b>PKR 41,625.00</b>
	<b>Net Total</b>	<b>PKR 319,125.00</b>

**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](mailto:info@magnuscommunications.co)  
Thank you for your business!