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 #: WEB-2026051423

Date: 14-05-2026

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

Bill To:

Scinosa
Mr Ramzi,
216, The Plaza, Khayaban-e-Iqbal,
Clifton, Karachi-75600

S.No	Description	Quantity	Total Amount
1	Website maintenance (Dec 25)	1	PKR 20,000.00
2	Website maintenance (Jan 26- March 26)	1	PKR 60,000.00
3	Website maintenance (April 26- June 26)	1	PKR 60,000.00

Subtotal	**PKR 140,000.00**
Sales Tax (15%)	**PKR 21,000.00**
Net Total	**PKR 161,000.00**

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!