



SALES TAX INVOICE

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

Invoice #: WEB-2026090234

Date: 02-09-2026

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:

Dimensions Office

Mahir Shahzad

Dimensions Office

12-C, 7th Commercial Lane, Off Khayaban-e-Bukhari, D.H.A Phase 6, Khi, Pak.

NTN: 3984478-1

S.No	Description	Quantity	Total Amount
1	Website Maintenance	1	PKR 35,000.00

Subtotal	PKR 35,000.00
Sales Tax (15%)	PKR 5,250.00
Net Total	PKR 40,250.00

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!