MAGNUS COMMUNICATIONS

SALES TAX INVOICE

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-2026110412

Date: 04-11-2026

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

Bill To:

Jawwad Rashid
Continental Worldwide Trading Company,
2nd Floor, B-201, Sector 6-F, Mehran Town, Korangi Industrial Area, Karachi.
NTN: 0257948-7

S.No	Description	Quantity	Total Amount
1	Website Hosting (Nov 26 to Nov 27)	1	PKR 25,000.00

Subtotal	**PKR 25,000.00**
Sales Tax (15%)	**PKR 3,750.00**
Net Total	**PKR 28,750.00**

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!