

FED/GST INVOICE

Name : ABL (FLL)
Attn : Mr. Sohail Ahmed
Address : 8, Kashmir Road, Lahore.
Tel : 0322-338177100
Email : sohail.ahmed02@abl.com
Date : 31-Dec-2017

| | |
|----------------|----------------|
| Customer ID | 003635 |
| Invoice Number | FLL-LHR-017083 |
| Invoice Period | December 2017 |
| Due Date | 29-Jan-2018 |
| Customer NTN # | |
| Customer GST # | |
| PO Number | |
| Currency | PKR |

| S.No | Description | Unit Price | Quantity | Amount |
|------|---|--------------------------|----------|-------------|
| | ABL (SMS Banking) - 003635-002 Monthly Recurring Charges for December 2017 | | | |
| 1 | Out Going | Rs 984.00 | 1 | Rs 984.00 |
| | | Sub Total | | Rs 984.00 |
| | | G.S.T | | Rs 210.00 |
| | | Advance Tax 14% | | Rs 0.00 |
| | | Payable with in due date | | Rs 1,194.00 |
| | | Payable after due date | | Rs 1,194.00 |

Note : * Kindly deduct withholding tax @ 8% of the bill amount and provide the tax challan within 15 days. Incase, tax challan is not submitted to us within 15 days, deducted amount will be charged in the next bill.

* To ensure uninterrupted service, please remit payment before the due date.

* Please make your cheque payable to "Multinet Pakistan Pvt. Ltd"

* Multinet's NTN # 1205953-6 & STRN # 17-12-9812-009-73

If you have any questions regarding this invoice, please contact our billing department at
UAN 111-021-021 Ext 2033 or billing@multinet.com.pk

This is an automated invoice and does not require signature.

Please return this portion with payment

Multinet Pakistan (Pvt.) Limited
 Attn : Billing Department
 Plot 1D-203, Sector 30, Korangi Industrial Area, Karachi.
 {Customer Name}
 {Attn}
 {Address}

Amount Payable with in due date: Rs (1,194.00)

Payment Type : Cash [] Cheque []

Due Date : {Due Date}
 Invoice No : {Invoice Number}
 Customer ID : {Customer Number}

Amount Enclosed : _____

Signature : _____

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UAN 111-021-021 Ext 2033 or billing@multinet.com.pk

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