

## PUNJAB SALES TAX INVOICE

**Name** : Allied Bank Limited  
**Attn** : Mr. Atif Tariq  
**Address** : Head Office 3-4 Tipu Block New Garden Town,  
Lahore  
**Tel** : 11111011034700  
**Email** :  
**Date** : 31-Dec-2017

Customer ID	000033
Invoice Number	EBU-MT-0138751
Invoice Period	November to December 2017
Due Date	29-Jan-2018
Customer PNTN #	0801428-7
Customer PTRN #	
PO Number	
Currency	PKR

S.No	Description	Unit Price	Quantity	Amount
	<b>ABL (New Garden Town-2nd) - 000033-742</b> <b>Quarterly Recurring Charges for November to December 2017</b>			
1	10 Mbps CIR Data (16 days of Nov & Dec)	Rs 122,667.00	1	Rs 122,667.00
		<b>Sub Total</b>		<b>Rs 122,667.00</b>
		<b>G.S.T</b>		<b>Rs 23,921.00</b>
		<b>Advance Tax 14%</b>		<b>Rs 0.00</b>
		<b>Payable with in due date</b>		<b>Rs 146,588.00</b>
		<b>Payable after due date</b>		<b>Rs 146,588.00</b>

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 ( 146,588.00 )

**Payment Type** : Cash [ ] Cheque [ ]

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

**Amount Enclosed** : \_\_\_\_\_

**Signature** : \_\_\_\_\_

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