

PUNJAB SALES TAX INVOICE

Name : Abudawood Trading Company Pakistan
Attn : Syed Shariq Ali (Network Administrator)
Address : 3rd Floor, Dolmen Executive Tower, Dolmen
City Karachi
Tel : 0324 2284 198-
Email :
Date : 1-Feb-2018

Customer ID	000039
Invoice Number	EBU-MT-0139460
Invoice Period	February 2018
Due Date	15-Feb-2018
Customer PNTN #	3039736-7
Customer PTRN #	17-00-9998-007-19
PO Number	0
Currency	PKR

S.No	Description	Unit Price	Quantity	Amount
	Monthly Recurring Charges for February 2018			
1	1 Mbps CIR	Rs 16,500.00	3	Rs 49,500.00
2	2 Mbps CIR	Rs 16,000.00	1	Rs 16,000.00
3	2 Mbps CIR	Rs 16,500.00	3	Rs 49,500.00
4	6 Mbps CIR	Rs 48,000.00	1	Rs 48,000.00
	Sub Total			Rs 163,000.00
	G.S.T			Rs 56,138.00
	Advance Tax 14%			Rs 0.00
	Payable with in due date			Rs 219,138.00
	Payable after due date			Rs 230,094.90

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 (219,138.00)

Amount Payable after due date: Rs (230,094.90)

Payment Type : Cash [] Cheque []

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

Amount Enclosed : _____

Signature : _____

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.