

FED/GST 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-0139458
Invoice Period	February 2018
Due Date	15-Feb-2018
Customer NTN #	3039736-7
Customer GST #	17-00-9998-007-19
PO Number	0
Currency	PKR

S.No	Description	Unit Price	Quantity	Amount
	Atco-12 - 000039-5			
	Monthly Recurring Charges for February 2018			
1	5 Mbps CIR	Rs 40,000.00	1	Rs 40,000.00
		Sub Total		Rs 40,000.00
		G.S.T		Rs 5,000.00
		Advance Tax 14%		Rs 0.00
		Payable with in due date		Rs 45,000.00
		Payable after due date		Rs 47,250.00

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}

Payment Type : Cash [] Cheque []

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

Amount Payable with in due date: Rs (45,000.00)

Amount Enclosed : _____

Amount Payable after due date: Rs (47,250.00)

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

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