

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-WLL-0003851
Invoice Period	December 2017
Due Date	29-Jan-2018
Customer PNTN #	0801428-7
Customer PTRN #	
PO Number	
Currency	PKR

S.No	Description	Unit Price	Quantity	Amount
	ABL (BHIMBER ROAD) - 000033-740			
	Quarterly Recurring Charges for December 2017			
1	1 Mbps CIR Data (16 Days of Dec)	Rs 8,226.00	1	Rs 8,226.00
		Sub Total		Rs 8,226.00
		G.S.T		Rs 1,605.00
		Advance Tax 14%		Rs 0.00
		Payable with in due date		Rs 9,831.00
		Payable after due date		Rs 9,831.00

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 (9,831.00)

Payment Type : Cash [] Cheque []

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

Amount Enclosed : _____

Signature : _____

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