

INVOICE

Name : Sonya Travels Pvt Ltd
Attn : Mr. Shah Khalid
Address : Salim Omar Road, Off Korang Road Bani Gala
Islamabad.
Tel : 0321 - 5176358
Email :
Date : 1-Apr-2017

Customer ID	004373
Invoice Number	EBU-MT-0104854
Invoice Period	April 2017
Due Date	10-Apr-2017
Customer NTN #	0657140-9
Customer GST #	
PO Number	
Currency	PKR

S.No	Description	Unit Price	Quantity	Amount
	Monthly Recurring Charges for April 2017			
1	15 Mbps CIR Data	Rs 25,000.00	1	Rs 25,000.00
2	2 Mbps CIR Data	Rs 14,000.00	9	Rs 126,000.00
3	3 Mbps CIR Data	Rs 14,000.00	1	Rs 14,000.00
	Sub Total			Rs 165,000.00
	G.S.T			Rs 0.00
	Advance Tax 14%			Rs 0.00
	Payable with in due date			Rs 165,000.00
	Payable after due date			Rs 173,250.00

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 (165,000.00)

Amount Enclosed : _____

Amount Payable after due date: Rs (173,250.00)

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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