



INVOICE

Townhouse No. F-34/2B, 5th East
Teltonika Pakistan Road, Block 9,
Clifton, 75600, Karachi, Pakistan.

Invoice #: DMR-2025122466

Date: 24-12-2025

Phone: 0330-2121937

NTN: 2817086-5

info@magnuscommunications.co

Bank Name: Bank Alfalah Ltd

A/C Title: Magnus Communications

A/C No: 0014-1003882985

Bill To:

eMagine
Huda Garib
3rd Floor. C-69/71, 12th Commercial Street, Ext, Phase 2 Commercial Area D.H.A,
Karachi, Sindh, 75500.

| S.No | Description | Quantity | Total Amount |
|------|-------------------------------|----------|---------------|
| 1 | Social Media Monthly Retainer | 1 | PKR 85,000.00 |
| 2 | Certificates (184) | 1 | PKR 6,600.00 |

| | | |
|------------------|--|----------------------|
| Subtotal | | PKR 91,600.00 |
| Net Total | | PKR 91,600.00 |

Note: Please make sure to clear this invoice before 10th of every month

This is a system-generated invoice, no signature is required. Make all checks payable to Magnus Communications.
If you have any questions concerning this invoice, contact info@magnuscommunications.co
Thank you for your business!