



# INVOICE

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

Invoice #: DMR-2026012621

Date: 26-01-2026

**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 (7)              | 1        | PKR 1,650.00  |

|  |                  |                      |
|--|------------------|----------------------|
|  | <b>Subtotal</b>  | <b>PKR 86,650.00</b> |
|  | <b>Net Total</b> | <b>PKR 86,650.00</b> |

**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](mailto:info@magnuscommunications.co)  
Thank you for your business!