



**MAGNUS  
TECHNOLOGIES**

# INVOICE

DTEC, Dubai Silicon Oasis,  
Dubai, UAE.

**Invoice #: DMR-2026042729**

**Date: 27-04-2026**

**Phone :** +971554423007  
info@magnusae.com

**Bank Name:** Wio Bank  
**A/C Title:** MAGNUS TECHNOLOGIES - FZCO  
**A/C No.:** 9798576612  
**IBAN No.:** AE700860000009798576612  
**BIC/SWIFT:** WIOBAEADXXX | **ROUTING CODE:** 808610001

**Bill To:**

The Synapters  
Magaly Abs  
Co-Founder

S.No	Description	Quantity	Total Amount
1	Social Media Monthly Retainer (May 26)	1	AED 900.00

<b>Subtotal</b>		<b>AED 900.00</b>
<b>Net Total</b>		<b>AED 900.00</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  
Thank you for your business!