INVOICE

MAGNUS COMMUNICATIONS

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

Phone: 0330-2121937
NTN: 2817086-5
info@magnuscommunications.co

Invoice #: DMR-2026072777

Date: 27-07-2026

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 (Aug 26)	1	PKR 85,000.00
2	Cetificates (56)	1	PKR 3,300.00

Subtotal	**PKR 88,300.00**
Net Total	**PKR 88,300.00**

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!