MAGNUS
COMMUNICATIONS

# INVOICE

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-2026102779**

**Date: 27-10-2026**

**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

| S.No | Description | Quantity | Total Amount |
|---|---|---|---|
| 1 | Social Media Monthly Retainer (Nov 26) | 1 | PKR 85,000.00 |
| 2 | Certificates and images ( 116 ) | 1 | PKR 4,950.00 |

| | |
|---|---|
| **Subtotal** | **PKR 89,950.00** |
| **Net Total** | **PKR 89,950.00** |

**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!