



**MAGNUS  
TECHNOLOGIES**

# INVOICE

DTEC, Dubai Silicon Oasis,  
Dubai, UAE.

Invoice #: PRO-2026033088

Date: 30-03-2026

Bank Name: WIO BANK

A/C Title: MAGNUS TECHNOLOGIES - FZCO

A/C No.: 9798576612

IBAN No.: AE700860000009798576612

BIC/SWIFT: WIOBAEADXXX

ROUTING CODE: 808610001

Phone : +971554423007

info@magnusae.com

## Bill To:

Anas - Test Final  
Mahir Shahzad  
Dimensions Office  
12-C, 7th Commercial Lane, Off Khayaban-e-Bukhari, D.H.A Phase 6, Khi, Pak.  
NTN: 3984478-1

S.No	Description	Quantity	Total Amount
1	Website Maintenance	1	AED 500.00
Subtotal			AED 500.00
Net Total			AED 500.00

**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!