



**MAGNUS  
TECHNOLOGIES**

# INVOICE

DTEC, Dubai Silicon Oasis,  
Dubai, UAE.

**Invoice #: WEB-2025121798**

**Date: 17-12-2025**

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

**Bank Name:** RAK Bank  
**A/C Title:** Magnus Technologies FZCO  
**A/C No:** 0322607619001  
**IBAN No:** AE800400000322607619001

## Bill To:

The Baron Hotel - Karbala  
Imtiaz Muslim  
Plot # 1 & 41, District # 30, Al Hussainia Road,  
Holy Karbala, Iraq.

S.No	Description	Quantity	Total Amount
1	Hosting ( thebaronhotels.com ) - Feb 26 - Feb 27	1	AED 1,500.00
<b>Subtotal</b>			<b>AED 1,500.00</b>
<b>Net Total</b>			<b>AED 1,500.00</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!