



# INVOICE

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

Invoice #: WEB-2026020332

Date: 03-02-2026

**Phone:** 0330-2121937

**NTN:** 2817086-5

[info@magnuscommunications.co](mailto:info@magnuscommunications.co)

**Bank Name:** Bank Alfalah Ltd

**A/C Title:** Magnus Communications

**A/C No:** 0014-1003882985

## Bill To:

FNC Legal  
Shahrukh Farogh

| S.No | Description                        | Quantity | Total Amount  |
|------|------------------------------------|----------|---------------|
| 1    | Domain - fnc.legal ( 2026 - 2027 ) | 1        | PKR 31,000.00 |
| 2    | Zoho Emails ( 60\$ ) 2026 - 2027   | 1        | PKR 16,880.00 |

|  |                  |                      |
|--|------------------|----------------------|
|  | <b>Subtotal</b>  | <b>PKR 47,880.00</b> |
|  | <b>Net Total</b> | <b>PKR 47,880.00</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](mailto:info@magnuscommunications.co)  
Thank you for your business!