



# INVOICE

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

Invoice #: WEB-2026021220

Date: 12-02-2026

**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:**

Yorguc  
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S.No	Description	Quantity	Total Amount
1	yorguc.com (May 2024 - May 2025)	1	PKR 6,500.00
2	yorguc.com (May 2025 - May 2026)	1	PKR 6,500.00

<b>Subtotal</b>	<b>PKR 13,000.00</b>
<b>Net Total</b>	<b>PKR 13,000.00</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!