



INVOICE

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

Invoice #: WEB-2026021279

Date: 12-02-2026

Phone: 0330-2121937

NTN: 2817086-5

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 7,500.00
2	yorguc.com (May 2025 - May 2026)	1	PKR 7,500.00

	Subtotal	PKR 15,000.00
	Net Total	PKR 15,000.00

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!