



# INVOICE

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

Invoice #: WEB-2026042973

Date: 29-04-2026

**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:

Sea Star  
Mr. Wajeehuddin  
Sea Star Enterprises

S.No	Description	Quantity	Total Amount
1	seastartradingco.com - Hosting (April 2026 - April 2027)	1	PKR 25,000.00
2	Website Maintenance (May 26 - July 26)	1	PKR 94,500.00

<b>Subtotal</b>	<b>PKR 119,500.00</b>
<b>Net Total</b>	<b>PKR 119,500.00</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](mailto:info@magnuscommunications.co)  
Thank you for your business!