



INVOICE

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

Invoice #: WEB-2026050519

Date: 05-05-2026

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:

Rahid Sami
Karachi, Pakistan.
NTN:0781213-2

S.No	Description	Quantity	Total Amount
1	Hosting (rahidsami.com) - May 2026 - May 2027	1	PKR 25,000.00
2	Domain (rahidsami.com) - May 2026 - May 2027	1	PKR 6,000.00
3	Hosting (advantedge.com.pk) - May 2026 - May 2027	1	PKR 25,000.00

Subtotal	PKR 56,000.00
Net Total	PKR 56,000.00

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!