INVOICE

MAGNUS COMMUNICATIONS

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

Phone: 0330-2121937
NTN: 2817086-5
info@magnuscommunications.co

Invoice #: WEB-2026051384

Date: 13-05-2026

Bank Name: Bank Alfalah Ltd
A/C Title: Magnus Communications
A/C No: 0014-1003882985

Bill To:

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S.No	Description	Quantity	Total Amount
1	Website maintenance (Dec 25- Feb26)	1	PKR 60,000.00
2	Website maintenance (March 26- May 26)	1	PKR 60,000.00

Subtotal	**PKR 120,000.00**
Net Total	**PKR 120,000.00**

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!