



INVOICE

DTEC, Dubai Silicon Oasis,
Dubai, UAE.

Invoice #: WEB-2026072218

Date: 22-07-2026

Phone : +971554423007
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Bank Name: Wio Bank
A/C Title: MAGNUS TECHNOLOGIES - FZCO
A/C No.: 9798576612
IBAN No.: AE700860000009798576612
BIC/SWIFT: WIOBAEADXXX | ROUTING CODE: 808610001

Bill To:

Imtiaz Muslim
The Baron Hotel - Karbala
Plot # 1 & 41, District # 30, Al Hussainia Road, Holy Karbala, Iraq

S.No	Description	Quantity	Total Amount
1	Website Maintenance (thebaronhotels.com) 12 Months (June 2026 - June 2027)	1	\$ 3,000.00
Subtotal			\$ 3,000.00
Net Total			\$ 3,000.00

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!