



MAGNUS
TECHNOLOGIES

INVOICE

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-2026072255

Date: 22-07-2026

Bank Name: Bank Alfalah Ltd
A/C Title: Ashraf Kalim Ahmed / Sarah Ahmad
A/C No: 0357-1005612403
Swift Code: ALFHPKKA

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!