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

**Invoice #: WEB-2026081886**

**Date: 18-08-2026**

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

**Bill To:**

Kamran kamal
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| S.No | Description | Quantity | Total Amount |
|---|---|---|---|
| 1 | kamrankamal.com (Sept 2024 - Sept 2025) | 1 | PKR 6,500.00 |
| 2 | kamrankamal.com (Sept 2025 - Sept 2026) | 1 | PKR 6,500.00 |
| 3 | kamrankamal.com (Sept 2026 - Sept 2027) | 1 | PKR 6,500.00 |

| | |
|---|---|
| **Subtotal** | **PKR 19,500.00** |
| **Net Total** | **PKR 19,500.00** |

**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!