



INVOICE

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

Invoice #: WEB-2026082092

Date: 20-08-2026

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:

Sea Star
Mr. Wajeehuddin
Sea Star Enterprises

S.No	Description	Quantity	Total Amount
1	Website Maintenance (Aug 26 - Oct 26)	1	PKR 94,500.00

Subtotal	PKR 94,500.00
Net Total	PKR 94,500.00

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!