



**MAGNUS  
TECHNOLOGIES**

# INVOICE

DTEC, Dubai Silicon Oasis,  
Dubai, UAE.

**Invoice #: WEB-2026090254**

**Date: 02-09-2026**

**Phone :** +971554423007  
info@magnusae.com

**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:**

Dimensions Office  
Mahir Shahzad  
Dimensions Office  
12-C, 7th Commercial Lane, Off Khayaban-e-Bukhari, D.H.A Phase 6, Khi, Pak.  
NTN: 3984478-1

| S.No      | Description         | Quantity | Total Amount  |
|-----------|---------------------|----------|---------------|
| 1         | Website Maintenance | 1        | AED 35,000.00 |
| Subtotal  |                     |          | AED 35,000.00 |
| Net Total |                     |          | AED 35,000.00 |

**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!