

INVOICE

Invoice To:

Mr. MOHAMMAD ABUSHKHEIDEM

M AND D CONSULTANCY PROJECT DEVELOPMENT,

ALAIN- ABUDHABI - UAE

Invoice number: EC21042025023

Invoice date : 21 - Apr - 2025

Due date : 21 - Apr - 2025

Qty	Service	Sub Total (AED)
01	01. Initial consultation and requirement gathering 02. Timeline and schedule management 03. Custom exhibition booth design 04. 3D mockups and visualization 05. LED screens, TVs, and projectors 06. Logo placement and booth branding 07. Material transport to and from venue	200,000

Sub Total (AED)	200,000
Tax (AED)	0
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Total (AED)	200,000

Payment Status: Paid in full payment Date: 25/04/2025

All payments made for Exhibition Arrangement Services are non-refundable. This includes, but is not limited to, advance payments, milestone payments, and full payments. Once the booking is confirmed and work has commenced, no refunds will be issued under any circumstances.

