

## TAX INVOICE

#INV-2026-0001

## BILL TO

**Mohammed Shuhub**

+971 50 910 0000  
client@email.com

## INVOICE DATE

16-02-2026

## DUE DATE

18-03-2026

ITEM DESCRIPTION	QUANTITY	RATE (AED)	VAT	AMOUNT (AED)
			Sub Total	5800.00
			Total VAT	50.00
			<b>Grand Total</b>	<b>5850.00</b>

Amount in words: Five Thousand Eight Hundred Fifty UAE Dirhams

## PAYMENT TERMS

- This invoice is raised against Quotation No. Q-2026-0014. All services, scope, terms, and conditions shall be governed as per the accepted quotation. Payment of this invoice confirms acceptance of the same.
- All payments must be made in full and upfront prior to the provision of services.
- The sender is responsible for all bank fees and charges associated with the transaction.
- If payment is made by card, bank charges of 2.8% will be additionally deducted. Alternatively, you may transfer the amount directly to our account and share the proof of payment.

## BANK ACCOUNT DETAILS

## Abu Dhabi Commercial Bank (ADCB)

Account Title: RAS Corporate Advisors LLC  
Account No.: 11923753820001  
IBAN: AE72 0030 0119 2375 3820 001  
SWIFT: ADCBAEAA  
Branch: ADCB – Business Bay  
Currency: AED



Scan to verify e-invoice details

*This is a computer generated invoice. No signature is required.*