

TAX INVOICE

#INV-2026-0014

TRN: 105251791700003

BILL TO	INVOICE DATE
Mohammed Shuheb	16-02-2026
+971 50 910 0000	DUE DATE
client@email.com	18-03-2026

ITEM DESCRIPTION	QUANTITY	RATE (AED)	VAT	AMOUNT (AED)
Zero Visa Package	1	4800.00	-	4800.00
Service Charge	1	1000.00	5%	1050.00

Sub Total	5800.00
Total VAT	50.00

Amount in words: Five Thousand Eight Hundred Fifty UAE Dirhams **Grand Total** **5850.00**

PAYMENT TERMS

- This invoice is raised against Quotation No. Q-2026-0014-NEW. 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.

ETA Star Al Manara Tower, #812, Businessbay, Dubai 001 • Phone: +971 4589 6885 • Email: info@cspzone.com • www.cspzone.com

