

BILL TO	INVOICE DATE
<b>Expert Andrew</b>	16-02-2026
+971 50 123 4567	DUE DATE
expertmarketblog@gmail.com	18-03-2026

ITEM DESCRIPTION	QUANTITY	RATE (AED)	VAT	AMOUNT (AED)
Trade License	1	5000.00	-	5000.00
Company Formation	1	2500.00	-	2500.00
PRO Services	1	1000.00	-	1000.00
Document Processing	1	500.00	-	500.00
Service Charge	1	1000.00	5%	1050.00
			Sub Total	10000.00
			Total VAT	50.00
			<b>Grand Total</b>	<b>10050.00</b>

Amount in words: Ten Thousand Fifty UAE Dirhams

#### PAYMENT TERMS

- This invoice is raised against Quotation No. Q-2026-0018. 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