

BILL TO

Test Client 20 Items

+971 50 000 0000

test@email.com

INVOICE DATE

16-02-2026

DUE DATE

18-03-2026

ITEM DESCRIPTION	QUANTITY	RATE (AED)	VAT	AMOUNT (AED)
Service 1	1	500.00	-	500.00
Service 2	1	400.00	-	400.00
Service 3	1	350.00	-	350.00
Service 4	1	300.00	-	300.00
Service 5	1	250.00	-	250.00
Service 6	1	200.00	-	200.00
Service 7	1	180.00	-	180.00
Service 8	1	160.00	-	160.00
Service 9	1	140.00	-	140.00
Service 10	1	120.00	-	120.00
Service 11	1	100.00	-	100.00
Service 12	1	90.00	-	90.00
Service 13	1	80.00	-	80.00
Service 14	1	70.00	-	70.00
Service 15	1	60.00	-	60.00
Service 16	1	50.00	-	50.00
Service 17	1	40.00	-	40.00
Service 18	1	30.00	-	30.00
Service 19	1	20.00	-	20.00
Service Charge	1	500.00	5%	525.00

Sub Total	3620.00
Total VAT	25.00

Amount in words: Three Thousand Six Hundred Forty Five UAE Dirhams

Grand Total

3645.00

PAYMENT TERMS

- This invoice is raised against Quotation No. Q-2026-0017. 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.

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