

BILL TO	INVOICE DATE
Test Client	16-02-2026
+971 50 000 0000	DUE DATE
test@email.com	18-03-2026

ITEM DESCRIPTION	QUANTITY	RATE (AED)	VAT	AMOUNT (AED)
Service 1	1	1000.00	-	1000.00
Service 2	1	2000.00	-	2000.00
Service 3	1	500.00	-	500.00
Service 4	1	750.00	-	750.00
Service Charge	1	250.00	5%	262.50

Sub Total **4500.00**
Total VAT **12.50**

Amount in words: Four Thousand Five Hundred Twelve and 50/100 UAE Dirhams

Grand Total **4512.50**

PAYMENT TERMS

- This invoice is raised against Quotation No. Q-2026-0015. 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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