

TAX INVOICE

#INV-2026-0008

TRN: 105251791700003



BILL TO

**Mohammed Shuheb**

+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)
Zero Visa Package	1	4800.00	-	4800.00
Service Charge	1	1000.00	5%	1050.00

Sub Total5800.00

Total VAT50.00

Amount in words: Five Thousand Eight Hundred Fifty UAE Dirhams

Grand Total5850.00

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



