

TAX INVOICE

#INV-2026-0013

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: | ADCB AEAA |
| Branch: | ADCB – Business Bay |
| Currency: | AED |



