

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 Total 5800.00

Total VAT 50.00

**Grand Total 5850.00**

Amount in words: Five Thousand Eight Hundred Fifty UAE Dirhams

**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



Scan to verify e-invoice details

*This is a computer generated invoice. No signature is required.*

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