

BILL TO

Test Client 10 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	1000.00	-	1000.00
Service 2	1	800.00	-	800.00
Service 3	1	600.00	-	600.00
Service 4	1	500.00	-	500.00
Service 5	1	400.00	-	400.00
Service 6	1	350.00	-	350.00
Service 7	1	300.00	-	300.00
Service 8	1	250.00	-	250.00
Service 9	1	200.00	-	200.00
Service Charge	1	500.00	5%	525.00

Sub Total 4900.00

Total VAT 25.00

Amount in words: Four Thousand Nine Hundred Twenty Five UAE Dirhams

Grand Total 4925.00

PAYMENT TERMS

- This invoice is raised against Quotation No. Q-2026-0016. 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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