

INVOICE

INV-000015

PAID

Bill To:
Al Sameem International LLC

Smart Debt Collection
Dubai
Dubai

Invoice Date: 24-02-2025
Due Date: 26-03-2025
Payment Term :Net 7
Case: new arbitration case

Dear Sirs,

SR #	Description	Qty	Rate	Tax	Amount
1	Description manual entry here Long description manual entry here	1 Unit entry here	50,000.00	0%	50,000.00
Sub Total					AED50,000.00
Total					AED50,000.00
Total Paid					-AED50,000.00
Amount Due					AED0.00

Transactions:

Payment #	Payment Mode	Date	Amount
5	Cheque	24-02-2025	AED50,000.00

Authorized Signature _____