

# INVOICE

# INV-000015

**PAID**

**Bill To:**

AI 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
					<b>Sub Total AED50,000.00</b>
					<b>Total AED50,000.00</b>
					<b>Total Paid -AED50,000.00</b>
					<b>Amount Due AED0.00</b>

**Transactions:**

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

**Authorized Signature** \_\_\_\_\_