

Alpha Tech Solutions

123 Business Rd, Dubai, UAE
Email: contact@business.com

INVOICE

Invoice #: INV-2024-001
Date: 2025-10-15
Due Date: 2025-10-30

Description	Amount (AED)
Laptop Dell XPS	4500.00
Wireless Mouse	150.00
Monitor 27-inch	800.00
TOTAL AMOUNT: AED 5450.00	

Status: Paid
Thank you for your business.