

INVOICE

YOUR COMPANY NAME

INVOICE NUMBER
INV-20260108-001
DATE
January 8, 2026
ORDER REF
ORD-20260108-001

BILL TO

ABC Events LLC

John Doe
john.doe@example.com
+971 50 123 4567

EVENT DETAILS

February 15, 2026 - February 17, 2026
Dubai World Trade Centre
Dubai, United Arab Emirates
Sheikh Zayed Road, Convention Gate, Dubai

DESCRIPTION	QTY	NOTES
LED Screen 4x3m	2	From: Premium AV Collection Fragile, HeavyLift
LED Screen 4x3m	2	From: Premium AV Collection Fragile, HeavyLift
Sound System - 5000W	1	From: Audio Equipment HighValue
Wireless Microphone Set	5	HighValue
Stage Lighting Kit	3	From: Lighting Collection Fragile, AssemblyRequired
Wireless Microphone Set	5	HighValue

Logistics Base Cost AED 15,000.00
Service Fee (15%) AED 2,250.00

TOTAL AMOUNT DUE AED 17,250.00

PAYMENT INSTRUCTIONS

Payment Method: Bank Transfer or Check

Payment Terms: Net 30 Days

Payment Reference: INV-20260108-001

Please include the invoice number in your payment reference to ensure proper processing.

Thank you for your business