

# INVOICE

INVOICE NO.

INV-20260108-003

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

**ITEMS**

S.No	ASSET NAME	QTY	NOTES
1	LED Screen 4x3m	2	From: Premium AV Collection Fragile, HeavyLift
2	LED Screen 4x3m	2	From: Premium AV Collection Fragile, HeavyLift
3	Sound System - 5000W	1	From: Audio Equipment HighValue
4	Wireless Microphone Set	5	HighValue
5	Stage Lighting Kit	3	From: Lighting Collection Fragile, AssemblyRequired
6	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-20260108-003

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

Thank you for your business