

YOUR COMPANY  
NAME

INVOICE NUMBER  
**INV-20260108-002**

INVOICE DATE  
January 8, 2026

ORDER REFERENCE  
ORD-20260108-001

# INVOICE

## 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
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 due within 30 days

## PAYMENT INSTRUCTIONS

Payment Method: Bank Transfer or Check  
Payment Terms: Net 30 Days  
Payment Reference: INV-20260108-002

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

Thank you for your business