

# INVOICE

Your Company Name

Invoice Number  
**INV-20260108-003**

Invoice Date  
January 8, 2026

Order Reference  
**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-20260108-003  
Please include the invoice number in your payment reference.

Thank you for your business