

Bill To

Al Noor Medical Services PJSC

Al Barsha 1, Dubai, UAE

accounts@alnoormed.ae

Ship To

Al Noor Medical Services PJSC

Al Barsha 1, Dubai, UAE

Invoice #	INV-2025-0148
Invoice Date	21 Dec 2025
Due Date	05 Jan 2026
Currency	AED
Payment Terms	Net 15
Status	Unpaid

#	Description	Qty	Unit Price	Amount
1	Azure OpenAI Usage (Nov 2025) Metered consumption across GPT & embeddings endpoints.	1	AED 7,400.00	AED 7,400.00
2	Managed Cloud Support Retainer 24/7 incident response + monthly health checks.	1	AED 6,500.00	AED 6,500.00
3	Monitoring & Alerting Add-on Log analytics, uptime monitors, and on-call routing.	1	AED 2,300.00	AED 2,300.00
4	On-site Enablement Workshop Half-day session (Solutions Architecture + Cost Optimization).	1	AED 2,300.00	AED 2,300.00

<div>Payment Details</div> <div>Please quote the Invoice # as your payment reference. Payments are accepted via bank transfer.</div> <div>Bank: Emirates NBD</div> <div>Account Name: NexaCloud Solutions LLC</div> <div>IBAN: AE07 0260 0010 1234 5678 901</div> <div>SWIFT: EBILAEAD</div>		Subtotal	AED 18,500.00
		VAT (5%)	AED 925.00
		Total	AED 19,425.00

Notes

Service period: 01 Nov 2025 - 30 Nov 2025. This invoice is subject to UAE VAT regulations.

Thank you for your business.