

INVOICE

Invoice #: INV-2025-12025

Issue Date: 2025-12-25

Due Date: 2026-01-08

From

Palm Crescent Services LLC
Office 1203, Business Bay
Dubai, United Arab Emirates
TRN: 100123456700003
Email: billing@palmcrescent.example

Bill To

Farhan Trading FZ-LLC
JLT, Cluster X, Unit 1408
Dubai, United Arab Emirates
Attn: Accounts Payable
Email: ap@farhantrading.example

Description	Qty	Unit Price (AED)	Total (AED)
Cloud backup subscription (Dec 2025)	1	149.00	149.00
Managed endpoint protection (5 seats)	5	39.00	195.00
On-site IT support (2 hours)			
Domain renewal (1 year)			
	Subtotal		AED 659.00
	VAT (5%)		AED 32.95
	Total		AED 691.95

Payment Details

Method: Bank Transfer
Bank: Emirates NBD
IBAN: AE00 0000 0000 0000 0000 000
Reference: INV-2025-12025

Notes

Thank you for your business. Please include the invoice number in your payment reference.
This is a sample document for application testing.