

YOUR COMPANY

NAME

INVOICE

INVOICE NUMBER

INV-20260108-002

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

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