

INVOICE

DATE

February 11, 2026

REFERENCE

IR_12345

BILL TO

Mock Company LLC

John Doe
john.doe@example.com
+971 50 123 4567

INBOUND DETAILS

Incoming Date: February 15, 2026
Note: Please handle with care. VIP items.

ITEMS

S.No	ITEM NAME	QTY	CATEGORY
1	Premium Office Chair	10	FURNITURE
2	Standing Desk	5	FURNITURE
3	Misc Monitors	20	ELECTRONICS

Total AED 1,500.00

LINE ITEMS

S.No	DESCRIPTION	QTY	UNIT RATE	TOTAL
1	Catalog Items	1	AED 300.00	AED 300.00
2	Custom Items	1	AED 200.00	AED 200.00

Total AED 500.00

Logistics Base Cost AED 1,500.00
Service Fee AED 500.00

TOTAL AMOUNT AED 2,000.00

IMPORTANT NOTES

- Payment Method: Bank Transfer or Check
- Payment Terms: Net 30 Days
- Invoice Reference: INV-20260207-001