

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. Sound System - 5000W

1

From: Audio Equipment  
HighValue

3. Stage Lighting Kit

3

From: Lighting Collection  
Fragile,  
AssemblyRequired

4. Wireless Microphone Set

5

HighValue

Logistics Base Cost

AED 15,000.00

Service Fee (15%)

AED 2,250.00

## 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.

TOTAL AMOUNT DUE

**AED**

**17,250.00**

Payment due within 30 days

Thank you for your business