

INVOICE

Your Company Name

Invoice Number
INV-20260108-003

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

LED Screen 4x3m

2

From: Premium AV
Collection
Fragile, HeavyLift

Sound System - 5000W

1

From: Audio Equipment
HighValue

Stage Lighting Kit

3

From: Lighting
Collection
Fragile,
AssemblyRequired

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 Instructions

Payment Method: Bank Transfer or Check

Payment Terms: Net 30 Days

Payment Reference: INV-20260108-003

Please include the invoice number in your payment reference.

Thank you for your business