

INVOICE

DATE
February 11, 2026

ORDER REF
ORD-12345

BILL TO

Acme Events LLC

John Smith
john.smith@acme-events.com
+971 50 123 4567

EVENT DETAILS

February 15, 2026 - February 18, 2026
Dubai World Trade Centre
Dubai, UAE
Sheikh Zayed Road, Trade Centre 2

ITEMS

S.No	ASSET NAME	QTY	NOTES
1	65" Samsung LED Display	4	From: AV Equipment Fragile, HeavyLift
2	Professional Stage Lighting Kit	2	From: Lighting
3	Wireless Microphone System	6	From: Audio Equipment
4	Portable Stage Platform 4x4m	1	HeavyLift, AssemblyRequired

Total AED 12,500.00

LINE ITEMS

S.No	DESCRIPTION	QTY	UNIT RATE	TOTAL
1	LI-001 Custom Setup Service	1	AED 500.00	AED 500.00
2	LI-002 Overtime Charge	5	AED 100.00	AED 500.00

Total AED 1,000.00

Logistics Base Cost	AED 12,500.00
Transport Rate	AED 250.00
Service Fee (Including Reskin)	AED 1,125.00

TOTAL AMOUNT AED 13,875.00

IMPORTANT NOTES

- Payment Method: Bank Transfer or Check
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Payment Terms: Net 30 Days

- Invoice Reference: INV-20260119-001

Please include the invoice number in your payment reference to ensure proper processing.