

INVOICE

DATE
January 19, 2026

ORDER REF
ORD-12345

BILL TO

Acme Events LLC

John Smith
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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 |

Logistics Base Cost AED 12,500.00
Service Fee (10%) AED 1,250.00

TOTAL AMOUNT

AED 13,750.00

IMPORTANT NOTES

- Payment Method: Bank Transfer or Check
- Payment Terms: Net 30 Days
- Invoice Reference: INV-20260119-001

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