

YOUR COMPANY
NAME

INVOICE NUMBER
INV-20260108-002

INVOICE DATE
January 8, 2026

ORDER REFERENCE
ORD-20260108-001

INVOICE

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. LED Screen 4x3m	2	From: Premium AV Collection Fragile, HeavyLift
3. Sound System - 5000W	1	From: Audio Equipment HighValue
4. Wireless Microphone Set	5	HighValue
5. Stage Lighting Kit	3	From: Lighting Collection Fragile, AssemblyRequired
6. 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 due within 30 days

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.

Thank you for your business