



Bill To:

[Client's Company Name]

[Client's Company Address]

[Client's Company Address]

[Client's Company Address]

TRN: [Client's TRN]

Invoice Date: 2-Oct-2024

Due Date: 17-Oct-2024

Tax Invoice # 1244

Description	Qty	Unit Price	Subtotal
My product	2	1,420.00	2,840.00
My Service	1	1,770.00	1,770.00

FOUR THOUSAND EIGHT HUNDRED FORTY AED AND 50 FILS

Subtotal: AED 4,610.00

VAT(5%): AED 230.50

Total: AED 4,840.50

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

[Company Name]

TRN: [TRN]

[Address]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]