

INVOICE

Professional Salon Appointment / Billing Invoice

TO

ADDRESS

6374038832

Invoice No:

#22

Invoice Date:

03-07-2026

LUMIERE LADIES SALON

LUMIERE ladies salon LLC.

Canal house

shop #12 Al Wasl Jumeriah 1

Phone: +971542664134

SERVICE / PRODUCT DESCRIPTION	DATE	TIME	
Facial Treatment Attender: test	03-07-2026	05:57 AM	AED 32.00

TERMS & NOTES

test

PAYMENT SUMMARY

Service Amount AED 32.00

Tax Included

Created At 03-07-2026 05:57 AM

**GRAND
TOTAL AED
32.00**

PAYMENT METHOD

Payment can be completed at the salon counter.
Please keep this invoice for your appointment and
billing reference.

Thank You!

We appreciate your booking and
look forward to serving you.