INVOICE

Professional Salon Appointment / Billing Invoice

TO

dheiva

8759658745

ADDRESS

LUMIERE LADIES SALO

LUMIERE ladies salon LLC.
Canal house
shop #12 Al Wasl Jumeriah 1
Phone: +971542664134

Invoice No: #42

Invoice Date: 11-07-2026

SERVICE / PRODUCT DESCRIPTION	DATE	TIME	
test Attender: test	11-07-2026	01:54 PM	**AED 100.00**

TERMS & NOTES

test

PAYMENT SUMMARY

Service Amount	AED 100.00
Tax	Included
Created At	11-07-2026 01:54 PM

GRAND TOTAL **AED 100.00**

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.