

INVOICE

Professional Salon Appointment / Billing Invoice

TO

ADDRESS

65874582412

Invoice No:

#9

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	
Hair Coloring Attender: test	03-07-2026	04:59 AM	AED 2,000.00

TERMS & NOTES

test

PAYMENT SUMMARY

Service Amount AED 2,000.00

Tax Included

Created At 03-07-2026 04:59 AM

**GRAND
TOTAL AED
2,000.00**

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.