

# INVOICE

Professional Salon Appointment / Billing Invoice

TO

ADDRESS

**9715360372**

**LUMIERE LADIES SALON**

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

Invoice No:

#31

Invoice Date:

11-07-2026

| SERVICE / PRODUCT DESCRIPTION              | DATE       | TIME     |                   |
|--------------------------------------------|------------|----------|-------------------|
| <b>Hair Coloring</b><br>Attender: bharathi | 11-07-2026 | 11:25 AM | <b>AED 256.00</b> |

## TERMS & NOTES

## PAYMENT SUMMARY

Service Amount AED 256.00

Tax Included

Created At 04-07-2026 11:21 AM

**GRAND  
TOTAL AED  
256.00**

## 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.