

INVOICE

Professional Salon Appointment / Billing Invoice

TO

dheiva

5874589658

Invoice No:

#39

Invoice Date:

11-07-2026

ADDRESS

LUMIERE LADIES SALON

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

SERVICE / PRODUCT DESCRIPTION	DATE	TIME	
hair cut Attender: jeely	11-07-2026	11:05 AM	AED 200.00

TERMS & NOTES

test

PAYMENT SUMMARY

Service Amount	AED 200.00
Tax	Included
Created At	11-07-2026 11:16 AM

**GRAND
TOTAL** **AED
200.00**

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.