

INVOICE

Professional Salon Appointment / Billing Invoice

TO

dheiva

7845896587

Invoice No:

#41

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	
test Attender: test	11-07-2026	01:45 PM	AED 100.00

TERMS & NOTES

test

PAYMENT SUMMARY

Service Amount AED 100.00
Tax Included
Created At 11-07-2026 01:45 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.