

INVOICE

Professional Salon Appointment / Billing Invoice

TO

test

6587896542

Invoice No:

#49

Invoice Date:

16-07-2026

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	16-07-2026	04:05 AM	AED 34.00

TERMS & NOTES

testing

PAYMENT SUMMARY

Service Amount AED 34.00

Tax Included

Created At 16-07-2026 04:07 AM

**GRAND
TOTAL AED
34.00**

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.