

## Bill To

Company Name: DTS  
Contact Person:  
Email: bb@yopmail.com  
Address: 23 Road Hyderabad

## Invoice Details

Invoice Date: January 02, 2026  
Payment Method: Telr  
Transaction ID: 030059175873  
Subscription Period: January 02, 2026 - January 02, 2027

## Invoice Items

Description	Quantity	Unit Price	Amount
<strong>Business</strong>			
5 Active Jobs   1 Year Duration	1	AED 3,486.50	AED 3,486.50
Yearly Subscription			
<strong>Subtotal:</strong>			AED 3,486.50
<strong>Total:</strong>			<strong>AED 3,486.50</strong>

## Payment Information

Payment Card: Visa Credit ending in 4242

Thank you for your business!  
This is a computer-generated invoice and does not require a signature.  
For any queries, please contact us at support@drjobs.com