

Bill To

Company Name: DTS
Contact Person:
Email: biswa@yopmail.com
Address: KIA Showroom

Invoice Details

Invoice Date: January 05, 2026
Payment Method: Telr
Transaction ID: 030059777803
Subscription Period: January 05, 2026 - January 05, 2027

Invoice Items

Description	Quantity	Unit Price	Amount
Enterprise Unlimited Active Jobs 1 Year Duration Yearly Subscription	1	AED 7,009.70	AED 7,009.70
Subtotal:			AED 7,009.70
Total:			AED 7,009.70

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