

Bill To

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

Invoice Details

Invoice Date: January 08, 2026
Payment Method: Telr
Transaction ID: 030060620765
Subscription Period: January 08, 2026 - January 08, 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