

## Bill To

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

## Invoice Details

Invoice Date: January 09, 2026  
Payment Method: Telr  
Transaction ID: 030060816026  
Subscription Period: January 09, 2026 - February 06, 2026

## Invoice Items

| Description  | Quantity | Unit Price | Amount            |
|--|----------|------------|-------------------|
| Enterprise<br>Unlimited Active Jobs   1 Month Duration<br>Monthly Subscription | 1        | AED 730.33 | AED 730.33        |
| <b>Subtotal:</b>   |          |            | AED 730.33        |
| <b>Total:</b>  |          |            | <b>AED 730.33</b> |

## 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