

Invoice INV20261065

Invoice

INV20261065 – Valrhona Selection



Date January 26, 2026

Invoice Number INV20261065

Invoice Due February 25, 2026

Invoice Total **AED650.00**

Balance **AED650.00**

From TechTrust

AE

To Valrhona Selection FZE

TRN: 100602339200003

Jafza 16 Office Building 1-10

Dubai

AE

Task

Rate

Qty

Amount

Sosa Rollup Banner

AED400

1

AED400

- Date: January 26, 2026

Valrhona Selection Catalog Turkish

AED250

1

AED250

- Date: JFebruary 02, 2026
- Email: Subject: Leaflet Turkish add on
- Link: <https://drive.google.com/drive...>

Subtotal **AED650.00**

Total **AED650.00**

Notes

Thank you for your recent project. Please find your invoice attached.

Please note our payment terms for this invoice are as follows:

Payment is due upon receipt of the invoice.
We accept payment by cash or bank transfer.
If paying by bank transfer, please use the following information:

Bank Name: RAK Bank | Fast Saver
Account Name: Nel John Rivera
Account Number: 0055419750100
IBAN Number: AE12 0400 0000 5541 9750 100

If you have any questions about your invoice or these payment terms, please do not hesitate to contact us.

Thank you for your business.

Terms

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

 <https://invoice.techtrust.ae>  info@techtrust.ae