

Invoice INV20268377

Invoice

EST20261057 – BusinessCard – credonovus.com



Date | September 17, 2026
Invoice Number | INV20268377
Invoice Due | October 1, 2026

From | TechTrust
AE
To | Credo Novus Consultancy

Invoice Total AED346.00

Balance AED346.00

Service

Price

Amount

General Business Card (AED330 + VAT)

AED346

AED346

- Designing
- Printing (1000 pcs)
 - Gold Foiling
 - UV Spot Printing

* Purchased from Printshop Deira

Subtotal AED346.00

Total  AED346.00

Notes

Thank you for considering us for your upcoming project.

Please note that this is just an estimate and the actual costs may vary. We will provide a more detailed and accurate quote once we have a better understanding of the specific materials and labor required for the project.

Please let us know if you have any questions or would like to discuss this estimate further. We look forward to working with you on this project.

Thank you; we really appreciate 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