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Property Management

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Invoice

Document no **5005**
Issue date **06/08/2026**
Due date **05/09/2026**

BILLED TO

AAMER ASSAD H
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FOR

Commission - ALS-37913266

DESCRIPTION	QTY	UNIT PRICE (Đ)	VAT	AMOUNT (Đ)
Property Rent Commission 5%	1	2,550.00	5%	**2,550.00**

NOTES

Payments are accepted only into the account shown opposite.

Taxable basis	**2,550.00**
VAT	**127.50**
Total received	**(2,677.50)**
Balance due	**Đ 0.00**

PAYMENT INSTRUCTIONS

No bank account is configured for this project.
Please configure the project bank accounts in Projects → Advanced → Bank Accounts.

Terms

Payment is due by 05/09/2026. A late payment charge of 12% per annum applies to sums outstanding beyond 7 days from the due date, capped at 5% of the invoiced amount. Cheques must be drawn in favour of the account named above and presented no later than the due date. A returned cheque reverses settlement and reinstates the outstanding balance. This document is issued under the Sale and Purchase Agreement referenced above; in case of conflict the SPA prevails. Queries: info@alsayabrealestate.com.

QR verify