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Property Management

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Invoice

Document no **PM-INV-2026-1415**
Issue date **29/10/2026**
Due date **29/10/2026**

BILLED TO

Elena Rahman
elena.rahman@example.com

FOR

Maintenance recharge PM-WO-2026-0051 · AC not working as expected

PROPERTY & CONTRACT

PROJECT	UNIT	SALE / SPA	TRANSACTION
—	MRBA-A504	PM-WO-2026-0051	Sale

DESCRIPTION	QTY	UNIT PRICE (Đ)	VAT	AMOUNT (Đ)
PM-WO-2026-0051 · AC Technichian 5%	1	200.00	5%	**200.00**

NOTES

Payments are accepted only into the account shown opposite.

Taxable basis	**200.00**
VAT	**10.00**
Total due	**Đ 210.00**

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 29/10/2026. 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