

Invoice No.
INV-0042Issued
19 Oct 2026Customer
Meridian ContractorsTotal Due
USD 5,747.50

Billing and contract details

Issued By

Harbor Engineering Services Ltd.
22 Waterfront Avenue, Beirut
Accounts: accounts@example.com
Tax registration: DEMO-10428

Issued To

Meridian Contractors S.A.L.
Attn: Accounts Payable
Marina Heights - Tower A
billing@example.com

Purchase Order
PO-MH-0187Project / Cost Centre
Marina Heights / EngineeringPayment Due
18 Nov 2026

Services and charges

Description	Qty	Rate (USD)	Amount (USD)
Site survey and setting-out verification	1	650.00	650.00
Structural / MEP coordination drawing review	4	300.00	1,200.00
Site inspection and technical report	3	275.00	825.00
Material submission review	5	140.00	700.00
Monthly engineering support - October 2026	1	1,850.00	1,850.00

Subtotal
USD 5,225.00VAT (10%)
USD 522.50Total Due
USD 5,747.50

Payment and verification

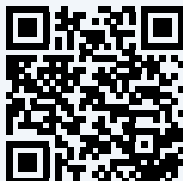
Payment Instructions

Bank transfer within 30 days.
Account: Harbor Engineering Services Ltd.
Use INV-0042 as the payment reference.

Terms / Supporting Records

Services completed under PO-MH-0187.
Supporting records: TS-1026-04 and SR-018.
Demo document - bank details intentionally omitted.

Verify this invoice



Invoice reference



INV-0042