



# INVOICE

INV-2026-001

Currency: SAR

## FROM

### FalehSec

King Fahd Road, Riyadh, 13321, Saudi Arabia  
billing@falehsec.dev  
+966 56 215 5628  
VAT: 310123456700003  
CR: 1010123456

## BILL TO

### ACME Gulf Trading Co.

Prince Sultan Street, Jeddah, 23325, Saudi Arabia  
accounts@acmegulf.example  
VAT: 310789012300003  
PO: PO-2026-884

| DESCRIPTION                                                                  | QTY | UNIT       | AMOUNT     |
|------------------------------------------------------------------------------|-----|------------|------------|
| Web Application Security Assessment — OWASP Top 10 (FS-2026-014)             | 1   | SAR 12,500 | SAR 12,500 |
| Retest & re-validation of remediated findings (2 cycles @ 30% of assessment) | 2   | SAR 3,750  | SAR 7,500  |
| Infrastructure Penetration Test — external perimeter                         | 1   | SAR 14,500 | SAR 14,500 |

## NOTES

Thank you for your business. This invoice covers the security assessment deliverable FS-2026-014. Retest cycles include up to two re-validation passes each, within 30 days of each remediation batch.

## SUMMARY

|           |            |
|-----------|------------|
| Subtotal  | SAR 34,500 |
| Discount  | -SAR 1,000 |
| VAT (15%) | SAR 5,025  |

**Total Due** INV-2026-001 · due 15 Oct 2026 **SAR 38,525**

## PAYMENT DETAILS

|             |                               |              |           |
|-------------|-------------------------------|--------------|-----------|
| BANK        | IBAN                          | ACCOUNT      | SWIFT     |
| Alinma Bank | SA03 8000 0000 6080 1016 7519 | 608010167519 | ALINRIADD |

**Terms:** Net 30 days from invoice date. Payment by bank transfer (SEPA/SWIFT) preferred.

Amounts in Saudi Riyals (SAR). Numbers shown in SAR are inclusive of VAT where applicable.