Al Bonian FM

Al Bonian Facilities Management Services LLC

Purchase Order

VAT Reg. No: 100033841600003

Vendor No:	S003783 **Tax ID:** 100556231700003	PO Number:	202600260
Vendor Name:	REEVA TECHNICAL SERVICES CONTRACTING LLC	PO Date:	Friday, 16 January, 2026
Contact Person:		M.R. No:	264781-CH
Telephone:		**ABFM Ref:**	AMVNAS:1730
Fax:			
Vendor Ref:		Tel:	MR. AHMAD
Project Name:	AL MULLA VILLAS, NAD AL SHEBA	Prepared By:	Emy
		WH Code:	

Currency: AED

No.	Item Description	Service Qty	Service Price	Service Value	Disc %	Total Before VAT	Tax %	Total Including VAT
001	SINK DRAIN BLOCKAGE RECTIFICATION NEAR POOL BARBECUE AREA -MAIN VILLA SCOPE OF WORK AS PER RTSQ-2025 1722-3-AL MULLA VILLA	1.00	2,500.00	2,500.00	0.00	2,500.00	5.00	2,625.00

Order Subtotal:	AED 2,500.00
Total Tax Amount:	AED 125.00
Total Amount:	AED 2,625.00

Date Of Delivery: AS PER SCHEDULE

Terms Of Payment: 60 Days

Remarks:

*Please attach copy of LPO & Original Delivery Note (Copies of DO`s not accepted) with Invoices to avoid delay in payments

*In addition to the conditions in this LPO the supplier is obliged to comply with the General Terms and Conditions attached as Appendix A to this LPO. The Terms and Conditions indicated in both this LPO and Appendix A are considered to be unconditionally accepted by the Supplier in the event no official objection is received from the Supplier within 3(three) calendar days of the issue of this LPO

*Original Invoices to be submitted to Al Bonian Main Office in Al Quoz only"

For Any Service Provided or Material delivery to AL Bonian Facilities Management, Invoices must be submitted by the 10th of the following month. Failing to do so will result in ABFM not accepting the invoices.

Note: Ordered items/services must need to be delivered within 01 to 05 days from the date of site schedule confirmation, any delay will lead to a 1% penalty/day on the total order value.

Emy
Prepared By

Checked By
A. R . Rodrigues
16 JAN 2026

Approved By
SHABEER. P
16 JAN 2026

CEO