Tax Invoice

Reeva Technical Services Contracting LLC
Hilal Bank building, Office No# 118, First Floor
Al Qusais 2, PO BOX 237951, Dubai, UAE
Emirate : Dubai
TRN : 100556231700003
E-Mail : admin@reevallc.com

Invoice No. **INV-1226-2026**	Dated **4-May-26**
Delivery Note	Mode/Terms of Payment **Quarterly**
Buyer's Order No. **SP/UPS& GEN/SC&NC/09-2024(J26/24&J27/24)**	Dated **4-May-26**
Despatch Document No. **09-2024(J26/24&J27/24)**	Delivery Note Date
Despatched through **Email**	Destination **Jebel Ali Freezone South & NIP**
Terms of Delivery **Quarterly**	

Consignee
Al Bonian Facilities Management Services
Al Quoz

Buyer
Al Bonian Facilities Management Services
Al Quoz
Emirate : Dubai
Country : UAE
TRN : 100033841600003
Place of supply : UAE, Dubai

Sl No.	Description of Services	Quantity	Rate	per	Amount	VAT %
1	**Annual Maintenance Charge** *Generators 500KVA* *CODE J26/24* *Jafza South LOB 18* *PERIOD (MARCH TO MAY 2026)*	**1.00 Nos**	825.00	Nos	**825.00**	5 %
2	**Annual Maintenance Charge** *Generators 350 KVA* *CODE J26/24* *Jafza South LOB 19* *PERIOD (MARCH TO MAY 2026)*	**1.00 Nos**	750.00	Nos	**750.00**	5 %

continued ...

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05 MAY 2026
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This is a Computer Generated Invoice

Rayan Bou Ajram
05/05/2026

Tax Invoice(Page 2)

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Al Quoz

Buyer
Al Bonian Facilities Management Services
Al Quoz
Emirate : Dubai
Country : UAE
TRN : 100033841600003
Place of supply : UAE, Dubai

Sl No.	Description of Services	Quantity	Rate	per	Amount	VAT %
3	**Annual Maintenance Charge** *Generators 165 KVA* *CODE J26/24* *Jafza South Gate 11* *PERIOD (MARCH TO MAY 2026)*	**1.00 Nos**	625.00	Nos	**625.00**	5 %
4	**Annual Maintenance Charge** *UPS 60 KVA* *CODE J26/24* *Jafza South Gate 11* *PERIOD (MARCH TO MAY 2026)*	**1.00 Nos**	1,250.00	Nos	**1,250.00**	5 %

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