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.	Dated
INV-1366-2026	**14-Jul-26**
Delivery Note	Mode/Terms of Payment
	Upon Completion
Buyer's Order No.	Dated
LPO : 202603117	**30-Jun-26**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Email	**Meydan Grandstand**
Terms of Delivery	
JOB DONE	

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	**Rectification Work** *Booster Pump Pipe Line Lekage* **Valve Replacement Asper* *Approve Quote RTSQ-2026-1896R*	**1.00 Nos**	6,085.00	Nos	**6,085.00**	5 %
	Output Vat				304.25	
	Total	**1.00 Nos**			**Đ 6,389.25**	

Amount Chargeable (in words)

UAE Dirham Six Thousand Three Hundred Eighty Nine and Twenty Five fils Only (Đ 6,389.25)

E & O E

VAT %	Assesable Value	Tax Amount
5 %	6,085.00	**304.25**
Total	6,085.00	**304.25**

VAT Amount (in words)

UAE Dirham Three Hundred Four and Twenty Five fils Only (Đ 304.25)

Declaration

Cheque should be crossed and made payable to Reeva Technical Services Contracting LLC
Bank Account No 12132712920001
Bank Name : ADCB
IBAN : AE840030012132712920001

for Reeva Technical Services Contracting LLC

Authorised Signatory

This is a Computer Generated Invoice

Varughese Mathew
14 JUL 2026

REEVA TECHNICAL
ACT WITH INTEGRITY

reeva@reevallc.com
www.reevallc.com

Warranty Certification

Reference No.: 202603117

This is to certify that the 4-inch Flange type **Gate Valve** is covered under a One-Year manufacturing warranty starting from
11th July 2026, against any manufacturing defects.

The warranty shall be deemed invalid if the damage is caused by an accident or mishandling.

LPO Number	: LPO:- 202603117
Project Name	: Meydan Grandstand
Client Name	: Al Bonian Facilities Management Services

For **Reeva Technical services contracting LLC**

Shehara Praveena. V
Operation Coordinator

Al Bonian

Al Bonian Facilities Management Services LLC

Purchase Order

VAT Reg. No.: 100033841500003

Vendor No.:	5003783 Tax ID.: 100556231700003	PO Number:	2026011[illegible]
Vendor Name:	REEVA TECHNICAL SERVICES CONTRACTING LLC	PO Date:	Tuesday, 30 June 2026
Contact Person:		M.R. No.:	256938 CM
Telephone:		ABFM Ref:	MDGS/RQ26080
Fax:			
Vendor Ref:	RTSQ-2026-1896R	Tel:	MR.VARUGHESE
Project Name:	MEYDAN GRANDSTAND	Prepared By:	Hemkumar
		WH Code:	

AED

No	Item Description	Service Qty	Service Price	Service Value	Disc %	Total Before VAT	Tax %	Total Including VAT
001	Booster pump pipeline leak rectification and valve replacement as per quotation RTSQ-2026-1896R	1.00	6,085.00	6,085.00	0.00	6,085.00	5.00	6,389.25

Order Subtotal:	AED 6,085.00
Total Tax Amount:	AED 304.25
Total Amount:	AED 6,389.25

Date Of Delivery: As per schedule

Terms Of Payment: 30 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

Hemkumar
Prepared By

Checked By

A.R. Noushad
06 JUN 2026

Checked By

Approved By

REEVA TECHNICAL
ACT WITH INTEGRITY

reeva@reevallc.com
www.reevallc.com

COMPLETION CERTIFICATE

Client Name:	Al Bonian Facilities Management Services	**Date:**	11 July 2026
LPO No.	202603117	**SO. No:**	RTSQ-2026-1896R
Project:	Meydan Grandstand	**Our Ref:**	RTWC-2026-1896R
Subject:	CWS Pump Room Leakage Rectification Work		

Dear Sir / Ma'am,

Greetings...

We hereby confirm that the work against your LPO has been completed and the system has been left in good working condition.

S.no	Description	Qty
1.	**A. Main Suction Line Rectification** 01. Inspection of existing 6-inch UPVC main suction line. 02. Dismantling of damaged 6-inch UPVC Tee fitting. 03. Supply and installation of new 6-inch UPVC Tee (heavy-duty, pressure rated). 04. Jointing using approved solvent cement / rubber gasket as per manufacturer standard. 05. Alignment check and proper support arrangement. 06. Pressure testing and leak testing after installation. Leak observed at 6-inch UPVC Tee fitting on main suction line of domestic water booster pump.	1Ls.

2.	**B. CWS Water Tank Main Inlet Valve Replacement** 01. Removal of damaged 4-inch flange type gate valve. 02. Supply and installation of new 4-inch flange type gate valve (CI/DI body, PN16 rating or equivalent approved). 03. Replacement of gaskets, bolts, and nuts (SS as applicable). 04. Proper alignment and tightening. 05. Testing and commissioning after installation. Existing 4-inch flange type gate valve at CWS tank main inlet line is damaged and non-operational.	1Ls.
3.	**Materials Required** 1. 6-inch UPVC Materials (pressure rated). 2. 4-inch Flange type Gate Valve (PN16). 3. Gasket set for 4-inch flange. 4. Nut & bolt set (SS). **Testing & Commissioning** • Leak inspection at all joints. • Functional testing of gate valve operation. • System restoration and handover. **Safety Requirements** • Isolation of water supply before commencement of work. • Proper barricading of work area. • Use of PPE (gloves, goggles, safety shoes). • Permit to Work (PTW) compliance as per site regulations.	1Ls.

For Reeva Technical Services Contracting LLC

Name: Shehara Praveena.V

Signature:

Mobile No: +971 52 947 4679

For Client

Name & ID No..... Sumesh HR#594

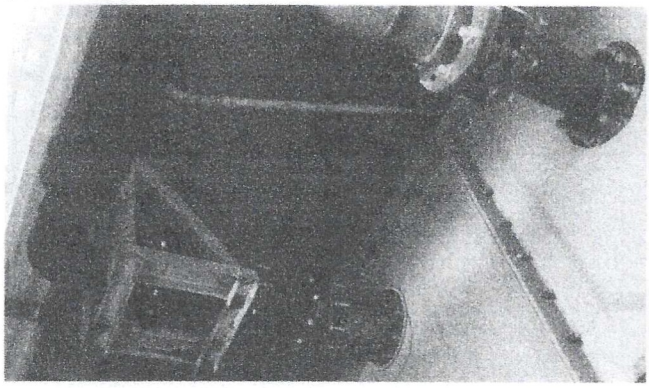
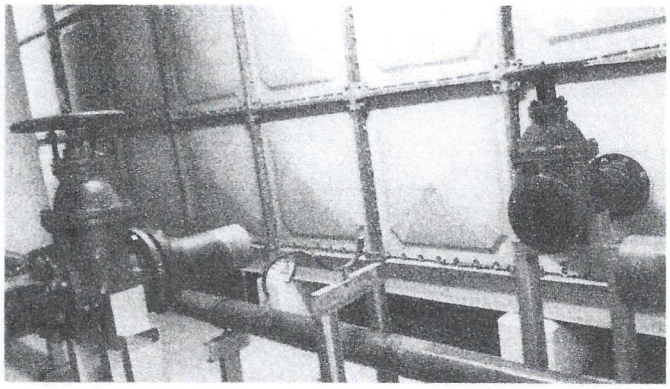
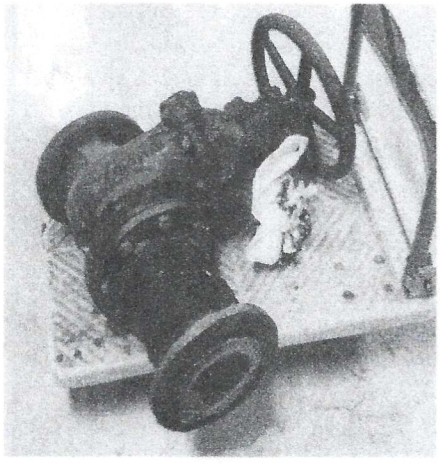
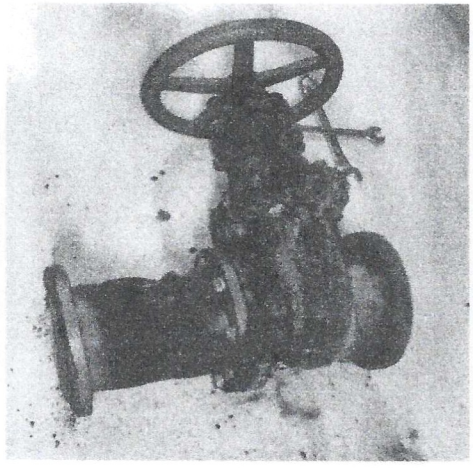
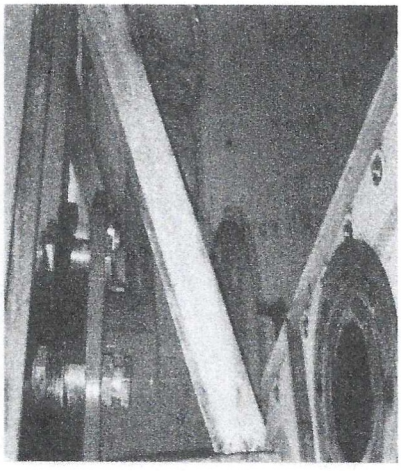
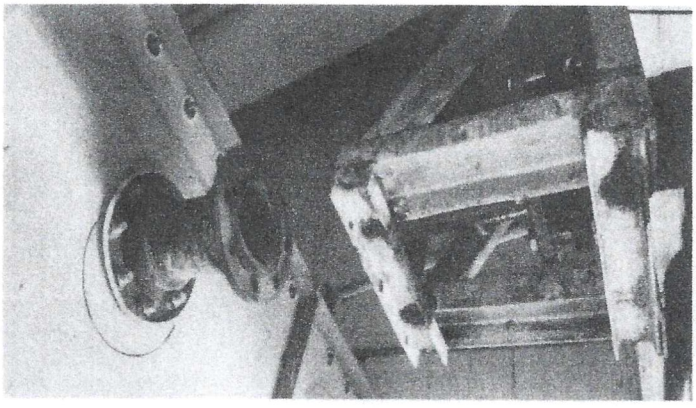
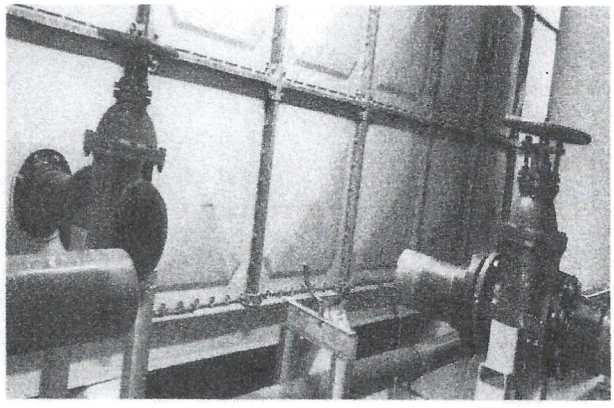
Signature:.....

Mobile no :..... 0506137163

reeva@reevallc.com
www.reevallc.com

Photo Reference: -

Pre-Work

reeva@reevallc.com
www.reevallc.com

Post-Work

