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-1000-2026**	Dated **2-Jan-26**
Delivery Note	Mode/Terms of Payment **Upon Completion**
Supplier's Ref.	Other Reference(s) **RTSQ-2025-1741**
Buyer's Order No. **Email Confirmation**	Dated **1-Jan-26**
Despatch Document No.	Delivery Note Date
Despatched through **Email**	Destination **Cordoba Residence**
Terms of Delivery **JOB DONE** **SR 5850**	

Consignee
Enrali Limited
mr. clive clive.m@kaizenams.com

Buyer
Enrali Limited
Mr. Clive clive.m@kaizenams.com
Emirate : Dubai
Country : UAE
TRN : 100053595300003
Place of supply : UAE, Dubai

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	**Supply & Replacement** *of loop detector for Gate□3 exit barrier*	**1.00 Nos**	950.00	Nos	**950.00**	5 %
	Output Vat				**47.50**	
	Total	**1.00 Nos**			**AED 997.50**	

Amount Chargeable (in words)
UAE Dirham Nine Hundred Ninety Seven and Fifty fils Only (AED 997.50)

E. & O.E

VAT %	Assesable Value	**Tax Amount**
5 %	950.00	**47.50**
Total	950.00	**47.50**

VAT Amount (in words)
UAE Dirham Forty Seven and Fifty fils Only (AED 47.50)

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