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-796-2025**	Dated **8-Sep-25**
Delivery Note	Mode/Terms of Payment **As Agreed**
Supplier's Ref. **RTSQ-634-2025 dt. 8-Sep-25**	Other Reference(s) **RTSQ-634-2025**
Buyer's Order No. **LPO:1300064865**	Dated **1-Aug-25**
Despatch Document No.	Delivery Note Date
Despatched through **Email**	Destination **Bloom Heights**
Terms of Delivery **JOB DONE**	

Consignee
KINGFIELD OWNER ASSOCIATION MANAGEMENT SERVICES(Bloom Heights)
1st Floor, Curve Building,Sheikh Zayed Road

Buyer
KINGFIELD OWNER ASSOCIATION MANAGEMENT SERVICES(Bloom Heights)
1st Floor, Curve Building,Sheikh Zayed Road
Emirate : Dubai
Country : UAE
TRN : 100232984300003
Place of supply : UAE, Dubai

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	**Supply & Installation** *4MP Full HD Network Bullet Camera* *Fixed Lens 2.8mm; WDR; IR* *Brand : CITA* *Location :* *28 F Lift Lobby (Tower B)* *6 F Stair 3 (Tower A)*	**2.00 Nos**	495.00	Nos	**990.00**	5 %
2	**Supply & Installation** *4 Port Poe Switch*	**1.00 Nos**	720.00	Nos	**720.00**	5 %
3	**Supply & Replacement** *Of Cat 6 Cable with GI " Pipes & Fittings*	**1.00 Nos**	1,050.00	Nos	**1,050.00**	5 %

continued ...

Tax Invoice(Page 2)

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Place of supply : UAE, Dubai

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
					2,760.00	
	Output Vat				**138.00**	
	Total	**4.00 Nos**			**AED 2,898.00**	

Amount Chargeable (in words)
UAE Dirham Two Thousand Eight Hundred Ninety Eight Only (AED 2,898.00)

E. & O.E

VAT %	Assesable Value	**Tax Amount**
5 %	2,760.00	**138.00**
Total	2,760.00	**138.00**

VAT Amount (in words)
UAE Dirham One Hundred Thirty Eight Only (AED 138.00)

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

ASTECO
WORK DONE ACCEPTANCE (WDA)

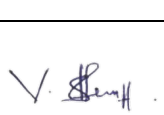
ALL DETAILS MUST BE TYPED – NO HANDWRITTEN DOCUMENTS WILL BE ACCEPTED

Building Name	**Bloom Heights**		
Vendor Name	Reeva Technical Services Contracting LLC	**Vendor Number (per PO)**	
AMC or Ad-Hoc	AD-HOC	**Purchase Order No.**	**PO No: 1300064865**
Start Date / Time	01.09.2025	**Completion Date / Time**	01.09.2025

S/N	Job Description
	AD-HOC

SN	Service Description	Total (Excluding VAT)
	Supply and Installation of CCTV	**2,760.00**

I certify that the information above and documents provided are true and correct and that I am an authorized representative for **(Reeva Technical Services Contracting LLC)** Refer to important notes for details.

	VENDOR	OFFICE USE ONLY – ASTECO	
	Work Done by	**Approved by Process Owner**	**Approved & signed by Asteco Community Manager**
Company	Reeva Technical Services Contracting LLC	Bloom Facilities Management	Asteco Community Manager
Name	Shehara Praveena. V	Robin Thomas	Lekshmi Jyothi
Signature			
Date	10/02/2026	16 - 03 -2026	16 - 03 -2026

Important Notes:

1. This WDA document must be completed in full with all relevant details. The document must be signed off by the supplier and stamped with the suppliers contracted company as per the PO.
2. This WDA document must then be signed by the Asteco representative of the building and will **NOT** be accepted without their signature of completion of works.
3. This WDA document should be submitted via email to payables@asteco.com with the following supporting documents; Tax invoice, Copy of Purchase Order (PO) and completion reports if applicable.
4. Payment will **NOT** be processed if incomplete information is not provided.
5. This WDA is signed without prejudice to Asteco for Owners Associations LLC and subject to the T&Cs set out on the PO and/or Service Agreement.
6. AMC = Annual Maintenance Contract : Ad-Hoc = One time job..

SUPPLIER COMPANY STAMP

ASTECO
WORK DONE ACCEPTANCE (WDA)

Kingfield Owner Association Management Services LLC

Purchase Order

Creation Date : 24.08.2025

PO No: 1300064865 **Release Date : 25.08.2025**

VENDOR DETAILS		BILLING INSTRUCTIONS	
Vendor Name:	REEVA TECHNICAL SERVICES CONTRACTING L.L.C PO Box: Dubai.	**Company Name:**	Kingfield Owner Association Management Services LLC as manager of [Bloom Heights] Jointly Owned Property
Attention:		**Important Notes:**	
Telephone Number:	+97150 8166095	**Point of Contact:**	
Fax Number:		**Mobile Number:**	
Email:	poonam@reevallc.com	**Telephone Number:**	+971 (04) 383 0999
		Tax Registration Name:	Kingfield Owner Association Management Services LLC
Vendor VAT Registration No.	100556231700003	**Tax Registration No. (TRN):**	100232984300003
SUPPLIER REF NO:	634-2025	**Ship to / Delivery Location:**	Jumeirah Village Circle ,Dubai,UAE

PAYMENT TERMS / SPECIAL INSTRUCTIONS

45 days from date of invoice

Item	Material or Service		Delivery	Quantity	Unit	Unit Price	Total
	Code	Description	Date				AED
00010		CCTV supply and installation CCTV supply and installation	25.08.2025	1,000	AU	2.760,00	2.760,00
Grand Total of Purchase Order							**2.760,00**

This is a Computer generated Purchase Order, NO Signature required.

Terms & Conditions:

1. Vendors must complete the purchase order (**"PO"**) confirmation onthe SAP Ariba Network (the **"Supplier Portal"**) via the PO link issued.
2. Vendors need a valid Supplier Portal account to access and process the PO.
3. Vendors should forward any queries with this PO to **procurement@kingfield.com** within two (2) working days from the date of PO receipt.
4. The Vendor should contact the Company finance department at **payables@kingfield.com** for any inquiry on payment.
5. Vendors must follow the following process:

   For the supply of services:

   a. Vendors must create the Service Entry Sheet (**"SES"**) upon completion of their services. The SES is an electronic document created in the Supplier Portal.

   b. Vendors must attach the Work Done Acceptance (**"WDA"**) when creating the SES.

   c. Vendors should input the Company point of contact name and email in the **"Approver"** section when creating the SES.

   d. The Company point of contact is responsible to review and accept the Vendor SES.

   e. Once the Company accepts the SES, the Vendor will receive an email notification and should create and upload their invoices on the Supplier Portal. The vendor must complete all fields including the the **"Service Description"**.

   For the supply of goods and materials:

   f. Vendors must create the Ship Notice (**"SN"**) for the itemsonce they are shipped. The SN is an electronic document created by the Vendor in the Supplier Portal. The Vendor should only create a Ship Notice for the shipped / delivered items. There can be multiple SN's for partial shipments.

   g. Vendors should attach the signed Delivery Note **("DN")** with the SN and **inform the Company point of contact when this is complete.**

   h. The Company point of contact will create a Goods Receipt Note (**"GRN"**).

   i. The Vendor will receive an email notification that the GRN is postedto allow the Vendor to submit the invoices for the delivered goods and materials only.
6. Vendor invoices must clearly state the PO number and be addressed to the correct Company Name.
7. Vendor invoices and supporting documents must be submitted within fourteen (14) days of work completion or delivery of supplies to avoid delays in processing.
8. Vendor invoices must comply with the Federal Tax Authority (FTA) requirements; failure to do so will result in the invoice being rejected.

Kingfield Owner Association Management Services LLC

Purchase Order

Creation Date : 24.08.2025

PO No: 1300064865 **Release Date : 25.08.2025**

VENDOR DETAILS		BILLING INSTRUCTIONS	
Vendor Name:	REEVA TECHNICAL SERVICES CONTRACTING L.L.C PO Box: Dubai.	**Company Name:**	Kingfield Owner Association Management Services LLC as manager of [Bloom Heights] Jointly Owned Property
Attention:		**Important Notes:**	
Telephone Number:	+97150 8166095	**Point of Contact:**	
Fax Number:		**Mobile Number:**	
Email:	poonam@reevallc.com	**Telephone Number:**	
		Tax Registration Name:	Kingfield Owner Association Management Services LLC
Vendor VAT Registration No.	100556231700003	**Tax Registration No. (TRN):**	100232984300003
SUPPLIER REF NO:	634-2025	**Ship to / Delivery Location:**	Jumeirah Village Circle ,Dubai,UAE

PAYMENT TERMS / SPECIAL INSTRUCTIONS

45 days from date of invoice

9. SAP Ariba supplier guides setting out the order confirmation, SES andinvoice submission process can be accessed using the following help centre; **https://www.eltizam.ae/downloads/**

10. The Vendor accepts the terms and conditions on **https://www.eltizam.ae/terms-conditions/** which may be superseded by a signed contract between the Vendor and the Company.

11. The Vendor is responsible for ensuring compliance with ALL applicable and implemented local authority requirements and guidelines concerned with Health and safety.

12. This PO excludes VAT which may be levied provided it complies withthe UAE Federal Decree-Law No. (8) Of 2017.

13. The Company will make payments only by bank transfer to the Vendor stated on this PO. Payments to the Vendor will be made from the bank account of the Community the PO relates to.

Additional Terms and Conditions specific to Dubai Communities

14. Payments may be subject to the approval of Real Estate Regulatory Agency ("RERA").

15. The Vendor accepts that if a new Community Manager is confirmed by the Dubai Land Department or RERA, any liability for payment or otherwise created by this PO or associated contract shall automatically transfer to the new Community Manager. The Vendor may refer to Law No. (6) of 2019 concerning ownership of jointly owned property in the Emirate of Dubai.

REEVA TECHNICAL
ACT WITH INTEGRITY

+971 55 436 1946
reeva@reevallc.com
www.reevallc.com

Address: Hilal Bank Building, Office No. 118,
First Floor, Al Qusais 2,
PO BOX 237951, Dubai, UAE

SERVICE REPORT
TRN NO: 100556231700003

Customer Name :	ASTECO / KINGFIELD		No. 5043
Work order No :	Site Name : BLOOM HEIGHTS		Location : JVC
Engineer/(s) :	VINOTH / JOM / KUDDUS	Date	01/09/2025
System :	~~SUPPLY~~ CCTV		
Work Order Type :	SUPPLY AND INSTALLATION	Time Arrive..... Hrs..... Mins	
		Time left..... Hrs..... Mins	

Observation : WE SUPPLY AND INSTALLED 2 CAMERAS AND 1 POE SWITCH AND CABLING. TOWER A LIFT #4 * 18TH FLOOR STAIRCASE TOWER B CABLING AND PIPING * 28TH FLOOR LIFT LOBBY CAM 2 REPLACEMENT OF DEFECTIVE (DOME) CAMERA. * TOWER A 6TH FLOOR STAIRCASE # 3 REPLACEMENT OF CAMERA (BULLET FIX) * INSTALLATION OF POE SWITCH AT 17TH FLOOR TOWER A. INSTALLATION AND RECTIFICATION IS DONE, MENTIONED CAMERAS NOW ARE ONLINE.

Recommendation :

Parts Used	Part No.	Qty
4 PORT POE SWITCH		1
CITA BULLET FIX CAMERA		1
CITA DOME FIX CAMERA		1
CABLING		LS
PIPING		LS

Parts Required	Part No.	Qty

Customer Remarks

Robin Thomas
Customer's Name & Signature

Contact No:

J. GALANG
Engineer's Name & Signature

Contact No: 0549982717