TAX INVOICE

 # INV-2614-20261001-20261031

Balance Due

AED976.50

SMS Cleaning Services

PO BOX: 29801

206, Golf Park Building, Al Garhoud

Dubai, United Arab Emirates

TRN 100357468600003

service@smsmaids.com

Bill To

ITG RESOURCES FZCO

AG-13-A/B/L, Silver Tower, Cluster I,, Jumeirah Lakes Towers, Dubai,, JLT, Dubai, United Arab Emirates

TRN: 104560922700003

Invoice Date : 27 Oct 2026

Terms : Due on Receipt

Due Date : 3 Nov 2026

Period : 1 Oct 2026 – 31 Oct 2026

#	Item & Description	Qty	Rate	Taxable Amount	Tax	Amount
—	Previous Balance Due	—	—	—	—	489.30
1	#237551 Maid Services (2026-10-06)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
2	#237551 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
3	#237552 Maid Services (2026-10-13)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
4	#237552 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
5	#237553 Maid Services (2026-10-20)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
6	#237553 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
7	#237554 Maid Services (2026-10-27)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
8	#237554 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00

Sub Total	**464.00**	**23.20**	**487.20**
		Previous Balance Due	**AED489.30**
		Total	**AED976.50**
		Balance Due	**AED976.50**

Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Standard Rate (5.00%)	464.00	23.20
Total	**AED464.00**	**AED23.20**

Notes

BANK DETAILS

Bank Name | RAK BANK

Account No | SMS CLEANING SERVICES

IBAN Number | AE250400000012762395001

Branch & SWIFT | RAK BANK, NRAKAEAK

Thank you for your business!

Terms & Conditions

A 50% advance payment of the total booking value is required prior to the service start OR it can be paid upon the team's arrival at the client site.

Cancellations within 24 hours incur a 15% charge; cancellations earlier get a full refund (less prep costs). Rescheduling is allowed up to 12 hours before, otherwise extra charges may apply.

TAX INVOICE

 # INV-2614-20260901-20260930

Balance Due

AED489.30

SMS Cleaning Services

PO BOX: 29801

206, Golf Park Building, Al Garhoud

Dubai, United Arab Emirates

TRN 100357468600003

service@smsmaids.com

Bill To

ITG RESOURCES FZCO

AG-13-A/B/L, Silver Tower, Cluster I,, Jumeirah Lakes Towers, Dubai,, JLT, Dubai, United Arab Emirates

TRN: 104560922700003

Invoice Date : 2 Oct 2026

Terms : Due on Receipt

Due Date : 9 Oct 2026

Period : 1 Sep 2026 – 30 Sep 2026

#	Item & Description	Qty	Rate	Taxable Amount	Tax	Amount
1	#237546 Maid Services (2026-09-01)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
2	#237546 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
3	#237547 Maid Services (2026-09-08)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
4	#237547 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
5	#237548 Maid Services (2026-09-15)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
6	#237548 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
7	#237549 Maid Services (2026-09-22)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
8	#237549 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
9	#237550 Maid Services (2026-09-29)	1.00 Nos	76.00	76.00	3.80 5.00%	79.80
10	#237550 Material Cost	1.00 Nos	40.00	40.00	2.00 5.00%	42.00
		Sub Total	**580.00**		**29.00**	**609.00**
					Paid Amount	**AED119.70**
					Total	**AED609.00**
					Balance Due	**AED489.30**

Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Standard Rate (5.00%)	580.00	29.00
Total	**AED580.00**	**AED29.00**

Notes

BANK DETAILS

Bank Name | RAK BANK

Account No | SMS CLEANING SERVICES

IBAN Number | AE250400000012762395001

Branch & SWIFT | RAK BANK, NRAKAEAK

Thank you for your business!

Terms & Conditions

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