

TAX INVOICE

TRN1046421200003

To**UCWF Building Maintenance LLC****Office 905, Prism Tower, Business Bay,****Dubai, United Arab Emirates.****TRN00225344900003****Invoice No : INV00001/INT****Invoice Date : 01/01/2026**

S.No	Description	Qty	Unit	Unit Price	Amount	Vat %	VAT Amt	Total
1	Service charges for cloud hosting and technical support of Radius ERP for the month of Jan 2026	1.00	Lot	7,000.00	7,000.00	5	350.00	7,350.00
Total					7,000.00		350.00	7,350.00

Amount in Words : Dirhams Seven Thousand, Three Hundred Fifty Only**Payable to:**

Account Name : Intigen Technologies LLC

Account No : 12642056920001

IBAN : AE400030012642056920001

Bank Name : Abu Dhabi Commercial Bank

Bank Address : Karama, Dubai

Currency : AED

Acknowledgement

I hereby acknowledge the receipt of the above

Date:

Name:

Signature:

This is a computer-generated document. No signature is required.