HARBOR FACILITIES SERVICES

Service invoice

INV-1042

PENDING FINANCE REVIEW

BILL TO

Meridian Property Operations

SERVICE LOCATION

Marina Business Centre

INVOICE DATE

25 October 2026

DUE DATE

24 November 2026

Facilities maintenance

SERVICE DESCRIPTION	AMOUNT (AED)
AC preventive maintenance	16,000
Electrical inspection and servicing	12,000
Plumbing repairs	8,000
Common-area facilities support	12,000

AMOUNT DUE **AED 48,000**

Review notes

Purchase order: pending. Completion report: pending. Confirm VAT treatment and the authorised signatory before posting or payment approval. The amount above is the supplier's stated gross charge.