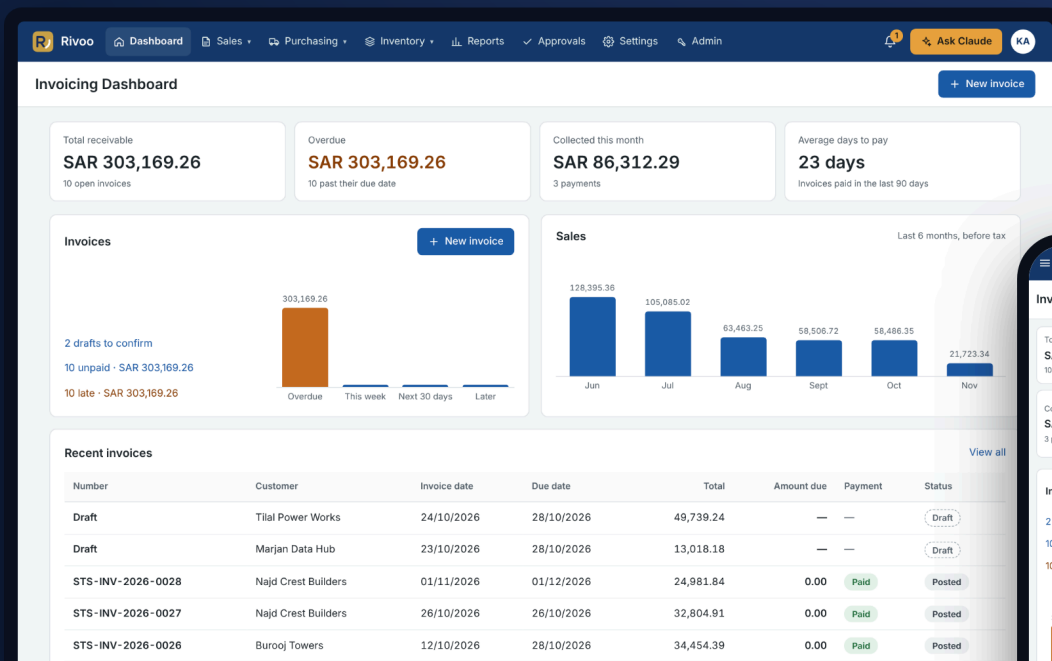
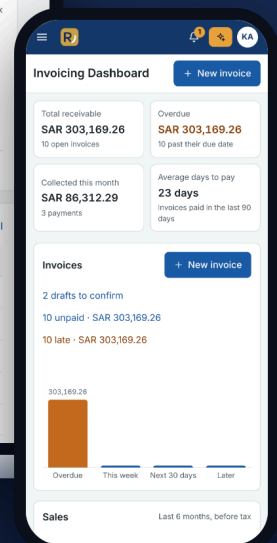




Product Guide

Quotations, invoices & stock — one app

Bilingual business software for Saudi Arabia and the Gulf — from BOQ to ZATCA tax invoice, delivery, payment and stock.



LICENSED SOFTWARE

Licence, installation and prices: info@dukkandaily.com

What is Rivoo?

Rivoo is a complete sales, invoicing, purchasing and inventory system built for companies in Saudi Arabia and the Gulf. It takes a job from the customer's BOQ to a priced quotation, an advance payment, partial deliveries, ZATCA-ready tax invoices, collection and stock — in English and Arabic.

It is designed for trading, contracting, engineering and supply companies that quote from BOQs, deliver in parts and need every document in both languages.

Highlights



Bilingual everything
Every screen in English or Arabic; every printed document in both.



ZATCA tax invoices
Bilingual tax invoices with the ZATCA QR code, VAT on every line.



BOQ to quotation
Upload a customer BOQ in Excel and get a priced quotation in minutes.



Supplier quote to sales quote
Any supplier quotation — PDF, photo or Excel — becomes your own quotation.



Deliver in parts
Delivery notes with only what is on the truck, and a tax invoice for exactly that.



Advance payments
Proforma invoices for 30%, 50% or any amount; advances deducted automatically.



Inventory with real cost
Weighted-average landed cost, stock value and margin on every product.



Customer documents
Create customers from their CR, VAT and national address; expiry alerts.



AI assistant
Ask Claude who owes you, what is running low, or to prepare reminders.

How a sale flows through Rivoo



Every document links to the one before and after it — click from an invoice back to its delivery note, proforma and quotation.

Contents

- 1 Getting started
- 2 Dashboard
- 3 Customers
- 4 Products and price list
- 5 Quotations
- 6 Proforma invoices and advance payments
- 7 Delivery notes and tax invoices
- 8 Professional printed documents
- 9 Payments and statements
- 10 Purchasing and suppliers
- 11 Inventory
- 12 Reports
- 13 AI assistant, users and control
- 14 Settings, Arabic and mobile
- ★ Installation and requirements
- ★ Frequently asked questions
- ★ Licensing

LICENSED SOFTWARE

Rivoo is licensed software. Each installation needs a licence key.

info@dukkandaily.com

dukkandaily.com

1 Getting started

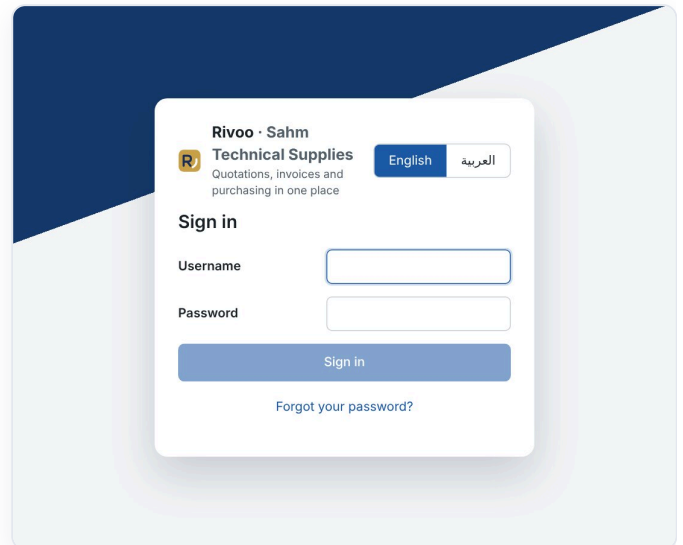
Rivoo runs in a web browser on your own server, or as a Windows program. Each person signs in with their own username and password.

Sign in

- 1 Choose **English** or **العربية** on the sign-in card.
- 2 Enter your username and password and press **Sign in**.
- 3 On first sign-in Rivoo asks you to choose your own password.

Forgot your password?

- 1 Click **Forgot your password?** and enter your email.
- 2 Type the 6-digit code from the email (valid 15 minutes).
- 3 Enter the new password twice — you are signed in straight away.

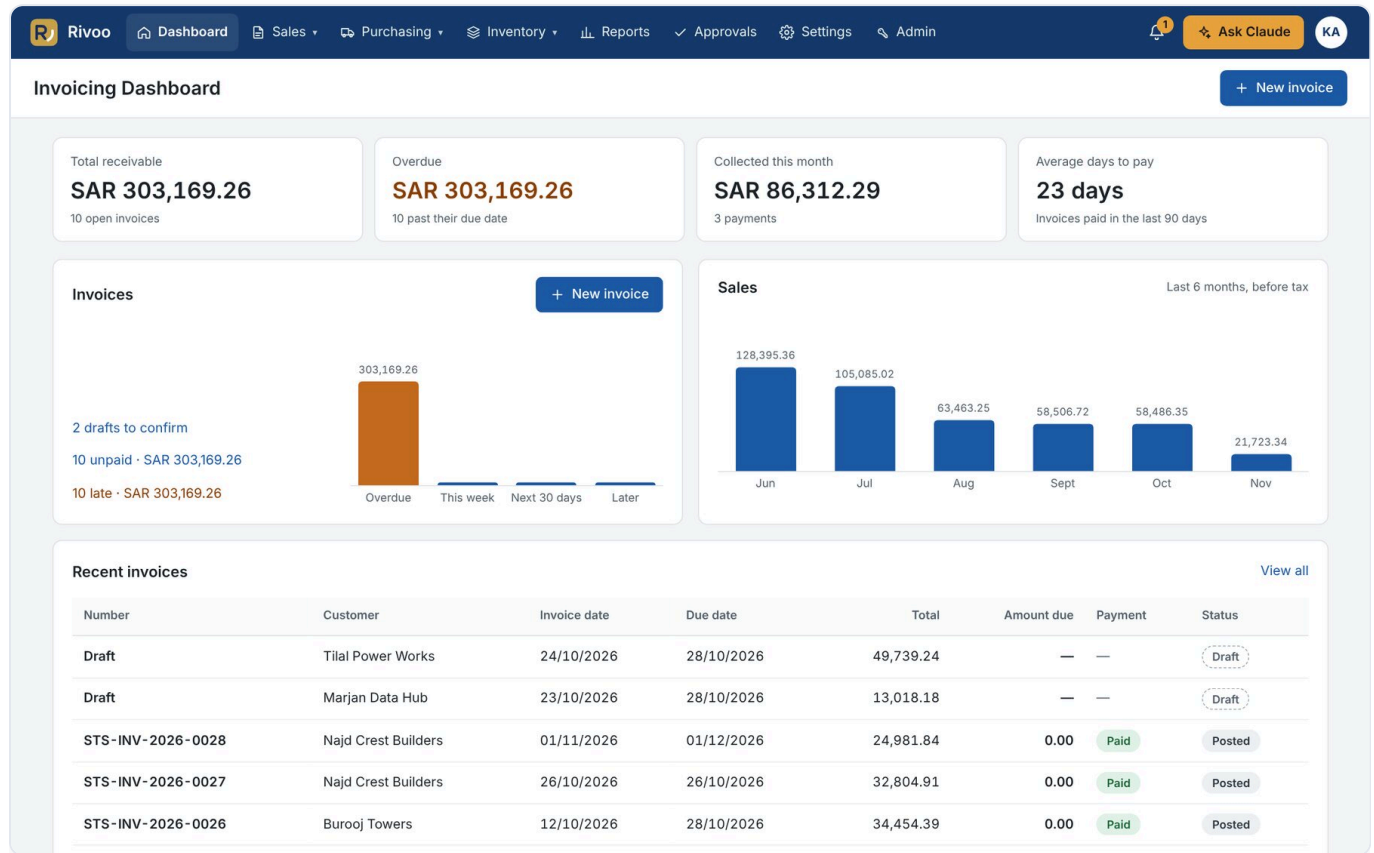


The sign-in page, in English or Arabic.

The menu

- **Sales** — quotations, proforma invoices, invoices, delivery notes, credit notes, payments, customers.
- **Purchasing** — purchase orders, suppliers, expenses.
- **Inventory** — products and price list, stock, receiving goods, shipments.
- **Reports, Approvals, Settings and Admin** — shown only to users allowed to use them.

The first page after sign-in shows what needs attention today.

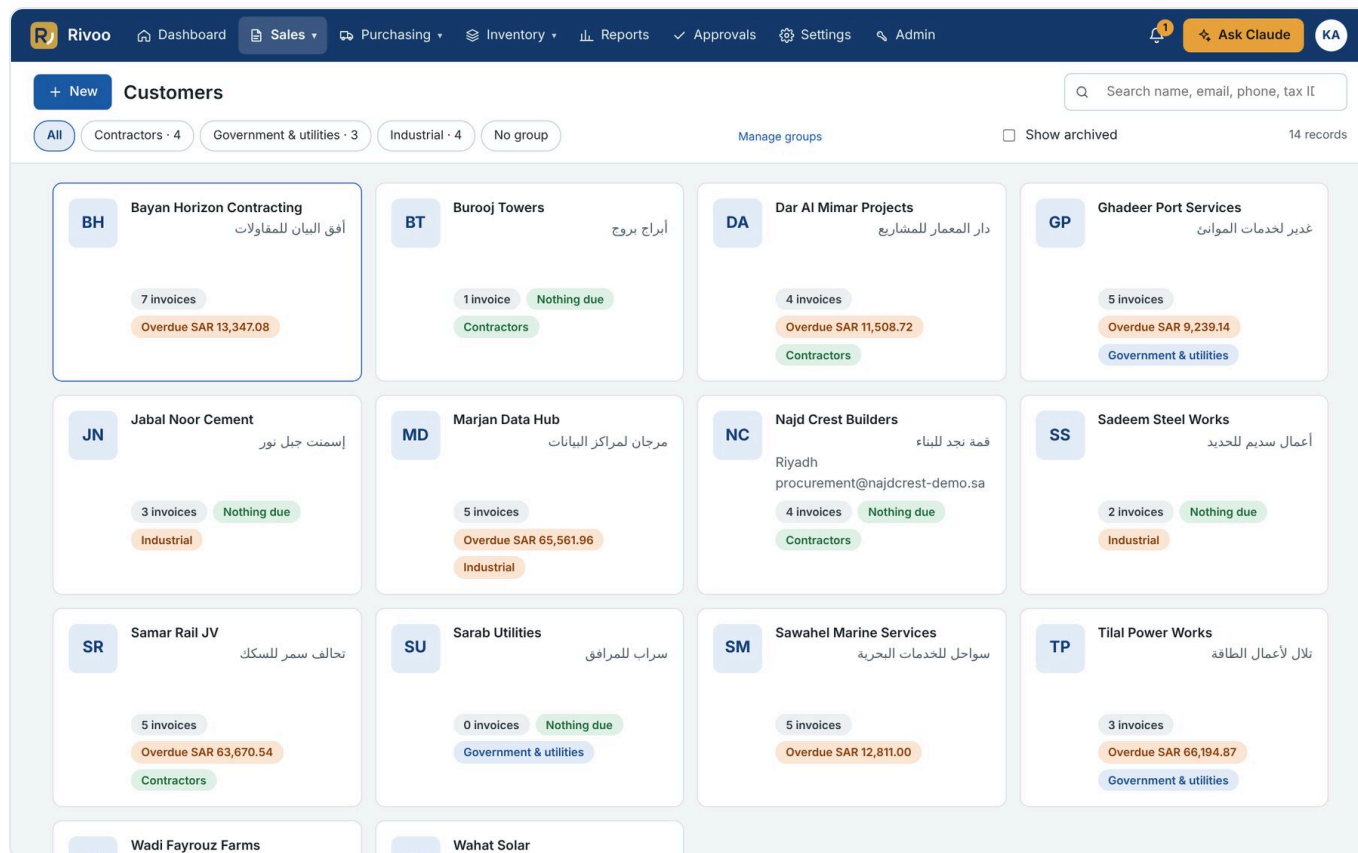


Receivables, overdue amounts, money collected this month and average days to pay.

- Click *unpaid* or *late* to open exactly those invoices.
- Invoices due this week and in the next 30 days, and sales for the last six months.
- Drafts waiting to be confirmed, and the latest invoices.

3 Customers

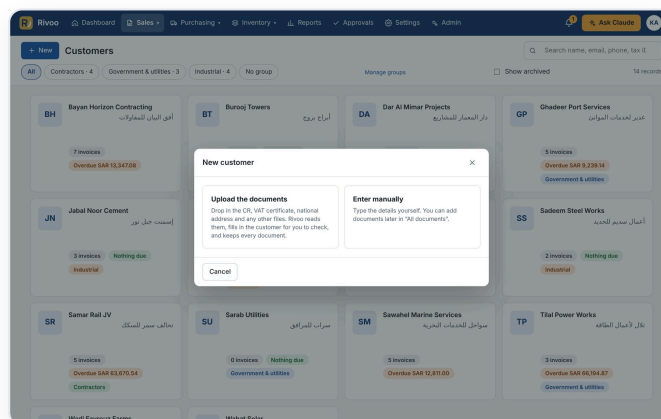
Every customer card shows invoices, what is due or overdue, and the customer group.



Filter by group — Contractors, Government & utilities, Industrial, or your own groups.

New customer from documents

- 1 Click **+ New** and choose **Upload the documents**.
- 2 Drop in the CR, VAT certificate and national address — PDF or photo.
- 3 Rivoo reads them and fills the name in English and Arabic, VAT and CR numbers, CR expiry and full address.
- 4 Check and save. The files are kept under **All documents**.



Upload the documents, or enter manually.

CR expiry protection: if a customer's Commercial Registration has expired, Rivoo blocks new quotations until a new CR is uploaded. Customers can also receive automatic email reminders to send their new CR, VAT certificate or national address.

Rivoo

Dashboard

Sales

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1

Ask Claude

KA

Customers → Najd Crest Builders

Save

+ New invoice

Statement

Archive

Logo

قمة نجد البناء

Suggest

Is a company

Customer

Supplier

Group

Contractors

Manage groups

4 Invoices

SAR 116,925.02 Invoiced

SAR 0.00 Due

Details

All documents 3

CR, VAT certificate, national address, contracts or any other file for this customer.

Upload documents

Add document

Document type	Number	Issue date	Expiry date	File	Uploaded	
National address	8228	—	—	National address.pdf 1 KB	01/11/2026 13:26 · Khalid Al-Qahtani	<div> <div></div> <div></div> <div></div> <div></div> </div>
VAT certificate (tax card)	300456789100003	—	—	VAT certificate.pdf 1 KB	01/11/2026 13:26 · Khalid Al-Qahtani	<div> <div></div> <div></div> <div></div> <div></div> </div>
Commercial registration (CR)	1010234567	—	18/08/2027	Commercial Registration.pdf 1 KB	01/11/2026 13:26 · Khalid Al-Qahtani	<div> <div></div> <div></div> <div></div> <div></div> </div>

Reminders to the customer

Automatic reminders off

Nothing to renew: CR, VAT certificate and national address are up to date.

Automatic reminders are off. [Turn on in Settings > Alerts](#)

All documents: CR, VAT certificate, national address and more, with expiry dates.

4 Products and price list

The price list shows the sales price, the average cost, the margin over cost, quantity on hand and stock value for every product.

Rivoo

DashboardSalesPurchasingInventoryReportsApprovalsSettingsAdmin

1Ask ClaudeKA

+ NewProducts

Download templateImport from ExcelExport to ExcelArabic for all products

Show archived 6 records

SKU	Name	Description on invoice	Taxes	Sales price	Avg. cost	Margin over cost	On hand	Stock value	Status
CU70	Copper tape 70mm ² (m) نحاس 70 مم ² (متر)	Copper 70mm2 (m)	VAT 15%	SAR 62.00	43.00	44.2%	1,600 MTR	68,800.00	In stock
ESE	ESE air terminal مانعة صواعق ESE	ESE air terminal	VAT 15%	SAR 12,500.00	7,900.00	58.2%	12 PCS	94,800.00	In stock
EXO	Exothermic powder مسحوق اللحام الحراري	Exothermic powder	VAT 15%	SAR 45.00	23.00	95.7%	—	—	Service
GRD	Ground rod 3/4" x 2.4 m قضيب تأريض 3/4 بوصة x 2.4 م	Ground rod 3/4" x 2.4 m	VAT 15%	SAR 185.00	107.33	72.4%	540 PCS	57,958.20	In stock
CPT	Inspection pit غرفة تفتيش	Inspection pit	VAT 15%	SAR 220.00	125.00	76%	45 PCS	5,625.00	In stock
SPD	Surge protection device T1+2 جهاز حماية من التيار المفاجئ T1+2	Surge protection device T1+2	VAT 15%	SAR 3,850.00	2,400.00	60.4%	20 PCS	48,000.00	In stock

A red margin warns that a product is selling below cost.

- Add products one by one, or import hundreds at once from Excel.
- **Arabic for all products** translates every product name in one review screen.
- Cost is never typed by hand — it comes from the goods you receive, including shipping and customs.

5 Quotations

Three ways to start a quotation: by hand, from a customer BOQ, or from a supplier quotation.

Number	Client	Project	Date	Valid until	Total	Status	Prepared by
Draft	Burooj Towers	Burooj Tower B – Lightning protection	01/11/2026	01/12/2026	SAR 29,575.04	Draft	Khalid Al-Qahtani
STS-Q-2026-054	Najd Crest Builders	Najd Crest Mall – Earthing & LPS	23/10/2026	22/11/2026	SAR 109,349.71	Accepted	Khalid Al-Qahtani
STS-Q-2026-051	Tilal Power Works	Metro station 4	21/10/2026	20/11/2026	SAR 49,738.65	Invoiced	Khalid Al-Qahtani
STS-Q-2026-052	Marjan Data Hub		20/10/2026	19/11/2026	SAR 13,018.00	Invoiced	Khalid Al-Qahtani
STS-Q-2026-049	Marjan Data Hub		10/10/2026	09/11/2026	SAR 21,339.40	Rejected	Khalid Al-Qahtani
STS-Q-2026-050	Burooj Towers	Port crane earthing	09/10/2026	08/11/2026	SAR 34,454.00	Invoiced → STS-INV-2026-0026	Khalid Al-Qahtani
STS-Q-2026-048	Burooj Towers	Hospital wing B	05/10/2026	04/11/2026	SAR 67,666.00	Issued	Khalid Al-Qahtani
STS-Q-2026-053	Najd Crest Builders	Substation 132kV	02/10/2026	01/11/2026	SAR 32,467.95	Rejected	Khalid Al-Qahtani
STS-Q-2026-046	Wadi Fayrouz Farms		17/09/2026	17/10/2026	SAR 17,883.65	Invoiced → STS-INV-2026-0024	Sara Haddad
STS-Q-2026-045	Wadi Fayrouz Farms	Data hall bonding	14/09/2026	14/10/2026	SAR 26,875.50	Invoiced → STS-INV-2026-0023	Sara Haddad
STS-Q-2026-044	Jabal Noor Cement	Tower lightning protection	09/09/2026	09/10/2026	SAR 50,887.50	Expired	Sara Haddad

Quotations by status: draft, issued, accepted, invoiced, expired, rejected.

Cost price + margin = your price

- 1 Choose the client, project, validity and payment terms.
- 2 Pick each product — the **Cost price** fills in from inventory.
- 3 Type a **Margin %** and the **Unit price** is calculated, or type the price and see the margin.
- 4 Press **Issue quotation** and send it by email or WhatsApp.

Every line in English and Arabic, with cost, margin, price and discount; estimated profit shown internally.

From a customer BOQ

- Click **Upload BOQ** and choose the Excel file.
- The customer is found from the header; every part number is matched to your price list.
- Apply your margin over cost and choose which prices update the price list.

Upload a BOQ.

From a supplier quotation

- Upload the supplier's quotation — PDF, photo or Excel, any layout.
- The AI reads every line, quantity and price and checks the totals.
- Add your margin; it becomes your own sales quotation.

Any supplier format.

Rivoo

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Ask Claude

KA

Quotations → STS-Q-2026-054

Deliver items

Invoice items

Proforma invoice

Email

WhatsApp

Preview

PDF

Duplicate

Back to draft

Draft

Issued

Accepted

Invoiced

Print with

Stamp

Signature

History

Partly invoiced on

Khalid Al-Qahtani · 01/11/2026 13:26

Delivery note DN-2026-0001 created

Khalid Al-Qahtani · 01/11/2026 13:26

Marked as Accepted

Khalid Al-Qahtani · 01/11/2026 13:26

Issued as STS-Q-2026-054

Khalid Al-Qahtani · 01/11/2026 13:26

Quotation created

Khalid Al-Qahtani · 01/11/2026 13:26

Quotation Accepted

STS-Q-2026-054

Prepared by Khalid Al-Qahtani · issued by Khalid Al-Qahtani

Client

Najd Crest Builders

Date

23/10/2026

Attention

—

Validity

30 days · until 22/11/2026

Contact details

—

Delivery

—

Project

Najd Crest Mall – Earthing & LPS

Payment terms

—

Project location

—

Currency

SAR

Scope of work

—

1

Proforma invoices

Bill of quantities

#	Ref	Description	Unit	Quantity	Cost price	Margin %	Unit price	Disc. %	Taxes	Amount
1		Ground rod 3/4" x 2.4 m قضيب تأريض 3/4 بوصة x 2.4 م		120	107.33	25%	134.16		VAT 15%	16,099.20
2		Inspection pit		30	125.00	25%	156.25		VAT 15%	4,687.50

An accepted quotation: deliver items, invoice items or ask for an advance; full history on the right.

6 Proforma invoices and advance payments

Ask the customer for a payment before delivery — a percentage, a fixed amount or the balance.

- 1 On an issued quotation press **Proforma invoice**.
- 2 Choose full payment, 10/20/30/50%, a fixed amount or the remaining balance.
- 3 When money arrives press **Record payment received**; the advance tax invoice is issued.
- 4 Ask for the rest later with **Next proforma**.

The screenshot shows the Rivoov software interface for creating a Proforma invoice. The top navigation bar includes links for Dashboard, Sales, Purchasing, Inventory, Reports, Approvals, Settings, and Admin. The main header indicates the current document is a Proforma invoice for STS-PI-2026-0001.

On the left, there are buttons for 'Deliver items', 'Invoice items', 'Email', and 'WhatsApp'. Below these are 'Preview', 'PDF', and '+ Next proforma' buttons. A status bar shows 'Draft', 'Issued' (selected), and 'Invoiced'.

The main content area displays the Proforma invoice details for STS-PI-2026-0001, prepared by Khalid Al-Qahtani. It includes fields for Customer (Najd Crest Builders), Date (01/11/2026), Quotation / reference (STS-Q-2026-054), Payment due (08/11/2026), Project (—), and Currency (SAR).

A summary box titled 'Payment requested on this proforma' shows the following breakdown:

Total (incl. VAT)	Requested (30%) excl. VAT	Amount requested	Received	Still to pay
SAR 109,349.71	SAR 28,526.01 + Tax SAR 4,278.90	SAR 32,804.91	~ SAR 32,804.91	SAR 0.00
Remaining after this request: SAR 76,544.80				

Below the summary is the 'Invoice lines' table:

#	Ref	Description	Unit	Quantity	Unit price	Disc. %	Taxes	Amount
1		Ground rod 3/4" x 2.4 m قضيب تأريض 3/4 بوصة x 2.4 م		120	134.16		VAT 15%	16,099.20

On the right, a 'History' section lists the following events:

- Advance tax invoice STS-INV-2026-0027 issued (Khalid Al-Qahtani · 01/11/2026 13:26)
- Payment received: SAR 32,804.91 (Khalid Al-Qahtani · 01/11/2026 13:26)
- Issued as STS-PI-2026-0001 (Khalid Al-Qahtani · 01/11/2026 13:26)
- Proforma created (Khalid Al-Qahtani · 01/11/2026 13:26)

Total, amount requested, received and still to pay — at a glance.

7 Delivery notes and tax invoices

Deliver in as many parts as you need. Each delivery note can create the tax invoice for exactly the items delivered.

- 1 Press **Deliver items** on the proforma or quotation.
- 2 See ordered, delivered, to deliver and in stock for every line; type what is going now.
- 3 Add the vehicle, driver and delivery address.
- 4 Press **Create delivery note + tax invoice**; any advance is deducted in proportion.

Delivery note from STS-Q-2026-054

Choose what you are delivering now. The delivery note covers these items; the tax invoice is made for exactly the same items. Whatever you leave stays pending for the next delivery.

☐ What's in stock ☒ Everything left Date: 11/01/2026

Ref	Description	Ordered	Delivered	To deliver	In stock	Deliver now
	Ground rod 3/4" x 2.4 m	120	60	60	540	60
	Inspection pit	30	15	15	45	15
	Copper 70mm2 (m)	800	400	400	1,600	400
	ESE air terminal	2	0	2	12	2
	Surge protection device T1+2	4	0	4	20	4

Delivery address: Site contact:
Empty: the customer's address.

Vehicle / driver: Notes:

☒ **Create the tax invoice for these items now**
Untick to invoice later from the delivery note.

☒ **Deduct the advance in proportion (30% of this invoice) — SAR 19,216.00 left to deduct**

Items	SAR 64,053.35
Less: advance received	- SAR 19,216.00
Untaxed amount	SAR 44,837.35
Tax	SAR 6,725.60
Tax invoice total	SAR 51,562.95

Choose the items on the truck; totals, advance deduction and VAT are calculated live.

Pending items stay open: the next time you press Deliver items, only the remaining quantities are offered.

Rivoo

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Ask Claude

KA

Delivery Notes → DN-2026-0001

Preview

Save PDF

Print

Cancel delivery note

Print with

Stamp

Signature

STS-INV-2026-0028

Tax invoice

STS-Q-2026-054

Quotation

Customer

Open

Delivery note

DN-2026-0001

Created by Khalid Al-Qahtani · 01/11/2026 13:26

Customer

Najd Crest Builders

Date

01/11/2026

Delivery address

King Fahd Road, Al Olaya, Riyadh

Site contact

—

Project

—

Vehicle / driver

Truck 7 – ABC 1234

#	Ref	Description	Unit	Ordered	Delivered (this note)	Balance
1		Ground rod 3/4" x 2.4 m قضيب تأريض 3/4 بوصة × 2.4 م		120	60	60
2		Inspection pit غرفة تفتيش		30	15	15
3		Copper 70mm2 (m) نحاس 70 مم ² (متر)		800	400	400

History

Issued

- Tax invoice created from this delivery note
Khalid Al-Qahtani · 01/11/2026 13:26
- Delivery note DN-2026-0001 issued
Khalid Al-Qahtani · 01/11/2026 13:26

The delivery note, linked to its tax invoice and quotation.

Rivoo

Dashboard

Sales

Purchasing

Inventory

Reports

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Admin

1

Ask Claude

KA

Invoices → STS-INV-2026-0028

Email

WhatsApp

Preview

Save PDF

Print

Print with

Stamp

Signature

Draft

Posted

Credit note

Reset to draft

Duplicate

STS-PI-2026-0001

Proforma invoice

STS-Q-2026-054

Quotation

Customer

Open

Customer invoice

STS-INV-2026-0028

Prepared by Khalid Al-Qahtani · confirmed by Khalid Al-Qahtani

Original not printed yet. Print or Save PDF gives the original; Preview is marked PREVIEW.

Customer

Najd Crest Builders

King Fahd Road

Riyadh

Invoice date

01/11/2026

Supply date

01/11/2026

Reference

STS-Q-2026-054 / DN-2026-0001

Payment terms

01/12/2026 · 30 days

Project

—

Currency

SAR

Invoice lines

Ref	Product	Description	Unit	Quantity	Cost price	Margin %	Unit price	Disc. %	Taxes	Ar
	Ground rod 3/4" x 2.4 m	Ground rod 3/4" x 2.4 m قضيب تأريض 3/4 بوصة × 2.4 م		60	107.33	25%	134.16		VAT 15%	8,0
	Inspection pit	Inspection pit غرفة تفتيش		15	125.00	25%	156.25		VAT 15%	2,3
	Copper tape 70mm ² (m)	Copper 70mm2 (m) نحاس 70 مم ² (متر)		400	43.00	20%	51.60		VAT 15%	20,6
Less: advance payment received (tax invoice STS-)										

History

Paid

- Payment of SAR 24,981.84 registered
Khalid Al-Qahtani · 01/11/2026 13:31
- Confirmed as STS-INV-2026-0028
Khalid Al-Qahtani · 01/11/2026 13:26
- Created from delivery note DN-2026-0001
Khalid Al-Qahtani · 01/11/2026 13:26
- Created from STS-Q-2026-054 (items chosen)
Khalid Al-Qahtani · 01/11/2026 13:26
- Invoice created
Khalid Al-Qahtani · 01/11/2026 13:26

The tax invoice: register payment, email, WhatsApp, PDF, print or credit note. Reprints are marked COPY.

8 Professional printed documents

Quotations, tax invoices, delivery notes, purchase orders and statements are printed in English and Arabic with your logo, stamp and signature.

SAHM
TECHNICAL SUPPLIES
شركة سهم التوريدات الفنية

Sahm Technical Supplies
2470 Olaya Street
Al Olaya, Riyadh, 12211
Saudi Arabia
ذات 2010 من أجل العمل التجاري 12211 (التملك العامة السعودية)
VAT No: 3000000000000000000
CR No: 1002234567 (السجل التجاري) 1000000000

8228 King Fahd Road
Al Olaya, Riyadh
8228 طريق الملك فهد، أمانة العاصمة
(المكتب التجاري) 1002234567

Tax Invoice **فاتورة ضريبة**
STS-INV-2026-0028

Invoice Date: 01/11/2026 Due Date: 01/12/2026
Invoice No: STS-Q-2026-054 / DN-2026-0001 Currency: SAR
Tax Invoice No: STS-INV-2026-0028

#	Description	Qty	Unit Price	Disc.	VAT %	Net Amount	VAT Amount	Total Inc. VAT
1	Ground rod 3/4" x 2.4 m القطب الأرضي 3/4 بوصة x 2.4 م	60	134.16	15%	8,049.60	1,207.44	9,257.04	
2	Inspection pit فجوة تفتيش	15	156.25	15%	2,343.75	351.56	2,695.31	
3	Copper 70mm2 (m) نحاس 70 مم ² (مترا)	400	51.60	15%	20,640.00	3,096.00	23,736.00	
4	Less: advance payment received (Bax invoice STS-INV-2026-0027) (يخصم المبلغ المدفوع مسبقا (فاتورة ضريبة STS-INV-2026-0027))	1	-9,310.01	15%	-9,310.01	-1,396.50	-10,706.51	

For Sahm Technical Supplies - التوقيع: خالد آل قحطان
Khalid Al-Qahtani - General Manager
شركة سهم التوريدات الفنية
Sahm Technical Supplies - STS-Q-2026-054

COMMERCIAL NOTES / EXCLUSIONS
1. Prices are in Saudi Riyal (SAR). VAT at 15% is calculated separately.
2. Quotation validity is as stated above.

Tax invoice with ZATCA QR

SAHM
TECHNICAL SUPPLIES
شركة سهم التوريدات الفنية

SALES QUOTATION
Electrical & Technical Supplies
sales@sahtm-demo.sa | +966 11 000 1234 | www.sahtm-demo.sa

DEMO BANK | IBAN SAUD 0000 0000 0000 0000 0000

CLIENT / PROJECT DETAILS	QUOTATION DETAILS
Client Name: Najd Crest Builders المالك: شركة نجد كرس	Quotation No: STS-Q-2026-054 رقم المراجعة: STS-Q-2026-054
Project Name: Najd Crest Mall - Earthing & LPS اسم المشروع: مجمع نجد كرس - أرضية و LPS	Date: 23-Oct-2026 التاريخ: 23-10-2026
Project Location: Jeddah موقع المشروع: جدة	VAT Rate: 15% معدل الضريبة: 15%
Attention: Mr. Khalid ملاحظة: السيد خالد	Validity: 30 Days (until 22-Nov-2026) صلاحية: 30 يوم (حتى 22-11-2026)
Contact Details: +966 11 000 1234 procurement@najdcrest-demo.sa معلومات الاتصال: +966 11 000 1234 procurement@najdcrest-demo.sa	Delivery: التوزيع
Payment Terms: 30 Days (Net) شروط الدفع: 30 يوم (شبكة)	
Currency: SAR العملة: ريال سعودي	

BILL OF QUANTITIES / PRICE SCHEDULE

Item	Ref	Description	Unit	Qty	Unit Price (SAR)	Amount Excl. VAT (SAR)	VAT (SAR)
1		Ground rod 3/4" x 2.4 m القطب الأرضي 3/4 بوصة x 2.4 م	EA	120	134.16	16,099.20	
2		Inspection pit فجوة تفتيش	EA	30	156.25	4,687.50	
3		Copper 70mm2 (m) نحاس 70 مم ² (مترا)	EA	800	51.60	41,280.00	
4		ESE air terminal محطة تفتيش هوائي	EA	2	10,270.00	20,540.00	
5		Surge protection device T1+2 جهاز حماية من صواعق T1+2	EA	4	3,120.00	12,480.00	

Sub-TOTAL: 95,086.70 SAR
15% VAT: 14,263.01 SAR
GROSS TOTAL: 109,349.71 SAR

For Sahm Technical Supplies - التوقيع: خالد آل قحطان
Khalid Al-Qahtani - General Manager
شركة سهم التوريدات الفنية
Sahm Technical Supplies - STS-Q-2026-054

COMMERCIAL NOTES / EXCLUSIONS
1. Prices are in Saudi Riyal (SAR). VAT at 15% is calculated separately.
2. Quotation validity is as stated above.

Sales quotation

SAHM
TECHNICAL SUPPLIES
شركة سهم التوريدات الفنية

DELIVERY NOTE
إشعار تسليم
Electrical & Technical Supplies
sales@sahtm-demo.sa | +966 11 000 1234 | www.sahtm-demo.sa

DEMO BANK | IBAN SAUD 0000 0000 0000 0000 0000

CUSTOMER / DELIVERY DETAILS	DELIVERY NOTE DETAILS
Customer: Najd Crest Builders المستلم: شركة نجد كرس	Delivery Note No: DN-2026-0001 رقم الإشعار: DN-2026-0001
Deliver To: King Fahd Road, Al Olaya, Riyadh التملك إلى: أمانة العاصمة، أمانة العاصمة	Date: 01-Nov-2026 التاريخ: 01-11-2026
Contact: +966 11 000 1234 التملك: +966 11 000 1234	Tax Invoice No: STS-INV-2026-0028 رقم الفاتورة: STS-INV-2026-0028
Project: Track 7 - ABC 1234 المشروع: Track 7 - ABC 1234	Order Ref: STS-Q-2026-054 مراجعة الطلب: STS-Q-2026-054
Vehicle / Driver: Truck 7 - ABC 1234 المركبة / السائق: شاحنة 7 - ABC 1234	

ITEMS DELIVERED

Item	Ref	Description	Unit	Ordered	Delivered	Balance
1		Ground rod 3/4" x 2.4 m القطب الأرضي 3/4 بوصة x 2.4 م	EA	120	60	60
2		Inspection pit فجوة تفتيش	EA	30	15	15
3		Copper 70mm2 (m) نحاس 70 مم ² (مترا)	EA	800	400	400

TOTAL QUANTITY DELIVERED: 475
إجمالي الكمية المسلمة: 475

Received the above goods in good order and condition. Any shortage or damage must be reported within 48 hours of delivery.
تم استلام البضائع المذكورة أعلاه بوضع جيد، يجب الإبلاغ عن أي نقص أو تلف خلال 48 ساعة من التسليم.

DELIVERED BY: خالد آل قحطان - General Manager
شركة سهم التوريدات الفنية

RECEIVED BY (CUSTOMER): Name: خالد آل قحطان
Signature: خالد آل قحطان
Date: 01-Nov-2026
Company stamp: شركة سهم التوريدات الفنية

Delivery note

- Tax invoices carry the ZATCA QR code, seller and buyer VAT numbers and national addresses.
- Tick or untick stamp and signature for each print.
- Send by email or WhatsApp directly from Rivoo.

9 Payments and statements

Every receipt is linked to its invoice. A statement of account takes seconds.

Rivoo

DashboardSalesPurchasingInventoryReportsApprovalsSettingsAdmin

1Ask ClaudeKA

Payments

Q Search customer or memo...

Payment date	Customer	Type	Journal	Payment method	Memo	Document	Amount	
01/11/2026	Wadi Fayrouz Farms	Received	Bank	Bank transfer	STS-INV-2026-0023	STS-INV-2026-0023	26,876.06	
01/11/2026	Burooj Towers	Received	Bank	Bank transfer	STS-INV-2026-0026	STS-INV-2026-0026	34,454.39	
01/11/2026	Najd Crest Builders	Received	Bank	Bank transfer	STS-INV-2026-0028	STS-INV-2026-0028	24,981.84	
26/10/2026	Najd Crest Builders	Received	Bank	Bank transfer	Advance STS-PI-2026-0001	STS-INV-2026-0027	32,804.91	
23/10/2026	Wadi Fayrouz Farms	Received	Bank	Bank transfer	STS-INV-2026-0024	STS-INV-2026-0024	17,883.65	
22/10/2026	Nahas Metals Factory	Refunded	Bank	Bank transfer	TT 552 - STS-PO-2026-001	—	50,000.00	
02/10/2026	Samar Rail JV	Received	Bank	Bank transfer	STS-INV-2026-0025	STS-INV-2026-0025	22,523.03	
02/10/2026	Ghadeer Port Services	Received	Bank	Bank transfer	STS-INV-2026-0019	STS-INV-2026-0019	9,239.15	
22/09/2026	Marjan Data Hub	Received	Bank	Bank transfer	STS-INV-2026-0020	STS-INV-2026-0020	9,453.00	
14/09/2026	Marjan Data Hub	Received	Bank	Bank transfer	STS-INV-2026-0021	STS-INV-2026-0021	32,240.45	
12/08/2026	Jabal Noor Cement	Received	Bank	Bank transfer	STS-INV-2026-0018	STS-INV-2026-0018	11,770.25	
12/08/2026	Jabal Noor Cement	Received	Bank	Bank transfer	STS-INV-2026-0017	STS-INV-2026-0017	52,433.69	
31/07/2026	Dar Al Mimar Projects	Received	Bank	Bank transfer	STS-INV-2026-0016	STS-INV-2026-0016	56,643.84	

Payments received and paid, by date, customer and document.

- 1 Open a customer and press **Statement**.
- 2 Choose this month, quarter, year or any dates; tick stamp and signature.
- 3 Save as PDF or Excel, or send by email or WhatsApp.

Rivoo Dashboard Sales Purchasing Inventory Reports Approvals Settings Admin

Customers → Najd Crest Builders

Save + New invoice Statement Archive

Najd Crest Builders

Logo

☒ Is a company ☒ Customer

Details All documents 3

CR, VAT certificate, national address, contract details

Document type	Number	Date	Status
National address	8228	2026-01-01	Valid
VAT certificate (tax card)	30045	2026-01-01	Valid
Commercial registration (CR)	10102	2026-01-01	Valid

Reminders to the customer

Nothing to renew: CR, VAT certificate and national address are up to date.

Automatic reminders are off. Turn on in Settings > Alerts

SAR 116,925.02 Invoiced

SAR 0.00 Due

Upload documents

+ Add document

id Al-Qahtani

id Al-Qahtani

id Al-Qahtani

Statement of account — Najd Crest Builders

This month Last month This quarter **This year** Last 90 days

Print with ☒ Stamp ☒ Signature From 01/01/2026 To 11/01/2026

Opening balance	Invoiced	Payments & credits	Balance due
SAR 30,962.99	SAR 57,786.75	SAR 88,749.74	SAR 0.00

Payment date	Description	Reference	Debit	Credit	Balance
30/01/2026	Payment received	STS-INV-2025-0021		30,962.99	0.00
26/10/2026	Invoice	STS-INV-2026-0027	32,804.91		32,804.91
26/10/2026	Payment received	STS-INV-2026-0027		32,804.91	0.00
01/11/2026	Invoice	STS-INV-2026-0028	24,981.84		24,981.84

Save PDF Preview Excel Email WhatsApp

10 Purchasing and suppliers

Order from suppliers in any currency, receive in parts and always know what you owe.

Rivoo

Dashboard

Sales

Purchasing

Inventory

Reports

Approvals

Settings

Admin

1

Ask Claude

KA

Purchase orders → STS-PO-2026-002

Receive goods

Email

WhatsApp

Preview

PDF

Print with

Stamp

Signature

Draft

Issued

Partly received

Received

1 Receipts

Purchase order

Partly received

STS-PO-2026-002

Prepared by Khalid Al-Qahtani · issued by Khalid Al-Qahtani

Supplier

Nahas Metals Factory

Date

27/10/2026

Supplier quote ref

—

Expected delivery

—

Deliver to

—

Payment terms

—

Delivery terms

—

Currency

SAR

Items

#	Ref	Description	Unit	Quantity	Received	Unit price	Disc. %	Taxes	Amount
1		Ground rod 3/4" x 2.4 m قضيب تأريض 3/4 بوصة x 2.4 م		300	200	112.00		VAT 15%	33,600.00
2		Copper 70mm2 (m) نحاس 70 مم ² (متر)		1,500	0	45.00		VAT 15%	67,500.00
Untaxed amount									SAR 101,100.00
Tax 15%									SAR 15,165.00
Total									SAR 116,265.00

History

- Goods received (STS-PO-2026-002)
Khalid Al-Qahtani · 01/11/2026 13:26
- Issued as STS-PO-2026-002
Khalid Al-Qahtani · 01/11/2026 13:26
- Purchase order created
Khalid Al-Qahtani · 01/11/2026 13:26

A partly received purchase order: received quantity per line.

- Issue the purchase order and send it by email or WhatsApp.
- **Receive goods** as they arrive — shipping and customs are spread over the items.
- Record supplier payments with numbered payment vouchers.

Rivoo

DashboardSalesPurchasingInventoryReportsApprovalsSettingsAdmin

1Ask ClaudeKA

Suppliers → Nahas Metals Factory

SaveSupplier statementArchive

Logo

Nahas Metals Factory

Is a company

Customer

Details

All documents

Street

Building no.

City

Additional number

Country

Street (Arabic)

District (Arabic)

City (Arabic)

Arabic

Suggest

Arabic

Suggest

Arabic

Suggest

Preferred language

Default

Payment terms

Company default

SAR 0.00 Invoiced

SAR 0.00 Due

Supplier statement — Nahas Metals Factory

This monthLast monthThis quarterThis yearLast 90 days

Print with

StampSignature

From01/01/2026To11/01/2026

Opening balance

Purchases received

Payments made

Balance payable

SAR 0.00

SAR 345,805.00

SAR 50,000.00

SAR 295,805.00

Payment date	Description	Reference	Paid	Received	Balance
18/10/2026	Goods received	STS-PO-2026-001		320,045.00	320,045.00
22/10/2026	Payment made	PV-2026-0001 · TT 552 · STS-PO-2026-001	50,000.00		270,045.00
30/10/2026	Goods received	STS-PO-2026-002		25,760.00	295,805.00

Save PDF

Preview

Excel

Email

WhatsApp

Supplier statement: goods received, payments made, balance payable.

11 Inventory

Stock value, low stock and out-of-stock items, with the cost method of your choice.

SKU	Name	On hand	Reorder level	Avg. cost	Sales price	Margin	Stock value	Status
CU70	Copper tape 70mm ² (m)	1,600 MTR	—	43.00	62.00	31%	68,800.00	In stock
ESE	ESE air terminal	12 PCS	—	7,900.00	12,500.00	37%	94,800.00	In stock
GRD	Ground rod 3/4" x 2.4 m	540 PCS	—	107.33	185.00	42%	57,958.20	In stock
CPT	Inspection pit	45 PCS	—	125.00	220.00	43%	5,625.00	In stock
SPD	Surge protection device T1+2	20 PCS	—	2,400.00	3,850.00	38%	48,000.00	In stock

Average cost, sales price, margin and stock value per product.

- **Weighted average cost** (recommended) or **last purchase cost**.
- The cost flows into every quotation as the cost price.

Upload a supplier delivery note

- 1 Press **Upload delivery note** and choose the supplier's note — any layout.
- 2 Rivoo reads the supplier, PO number and every line; a new supplier is added with one tick.
- 3 Goods are received against the purchase order and stock is updated instantly.

Rivoo

Dashboard

Sales

Purchasing

Inventory

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Admin

1

Ask Claude

KA

Inventory

Stock

Receive stock

Shipments

Movements

Receive a supplier delivery note

Upload the delivery note you received with the goods (PDF, photo or Excel, any layout). Rivoo reads it and updates the stock.

The supplier is found, or added to your suppliers.

If it is for one of your purchase orders, the goods are received against that PO (the PO and supplier statement follow).

Products are matched by part number; new part numbers become products. The note is kept in the supplier's documents.

Upload delivery note

Receive stock from a shipment

Fill the Excel template with what you received, then import it. You will see the landed cost of every product before anything is saved.

Group rows into shipments with the "Shipment ref" column.

Enter the purchase cost and currency, plus the shipment's shipping and customs costs.

Shipping and customs are shared across the shipment by value to give each product its landed cost.

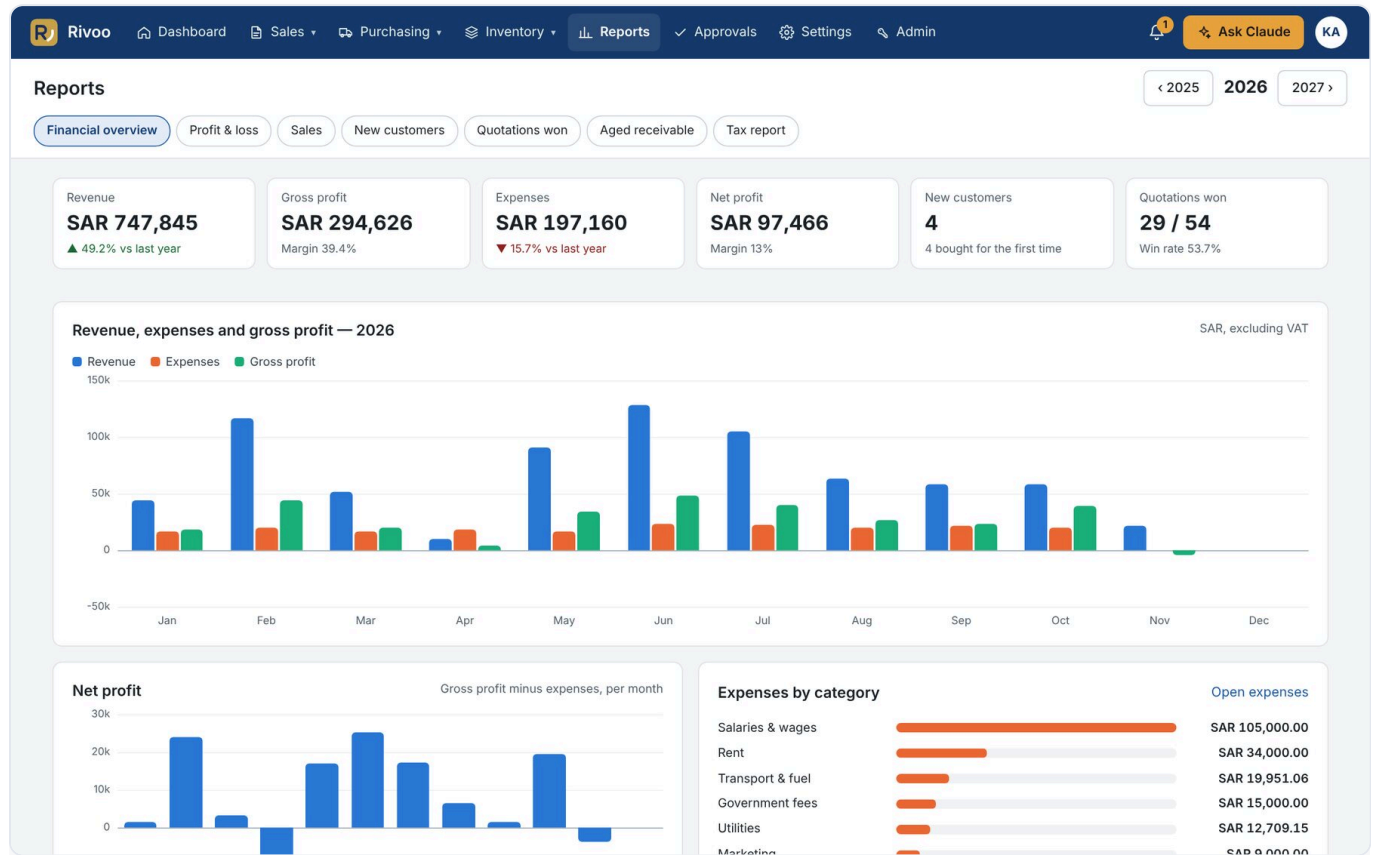
Download template

Import from Excel

Receive stock from a supplier delivery note or an Excel shipment.

12 Reports

A financial overview for any year, compared with the year before.



Revenue, gross profit, expenses, net profit, new customers and quotations won.

- Profit & loss, sales, new customers, quotations won.
- Aged receivables — who owes what and how late.
- Tax report for your VAT return.

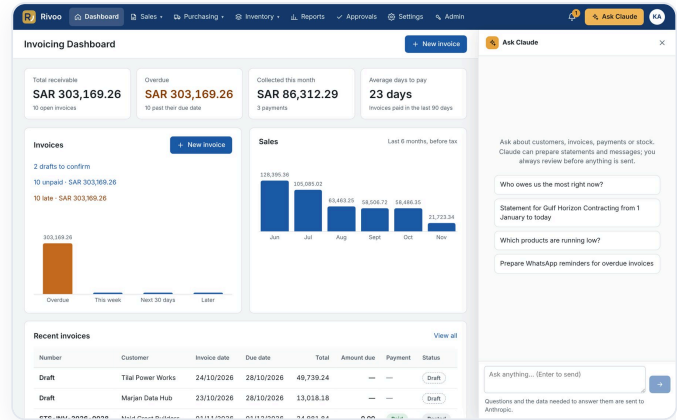
13 AI assistant, users and control

Ask questions in plain English or Arabic, and decide exactly who can do what.

Ask Claude

- "Who owes us the most right now?"
- "Which products are running low?"
- "Prepare WhatsApp reminders for overdue invoices."

You always review before anything is sent.



The assistant opens beside your work.

The screenshot shows the Rivoo Admin Users page. The top navigation bar is the same as the dashboard. The Admin section has tabs for Users, Authority, Audit log, and Backup. The Users tab is selected, showing a list of users. A '+ New user' button is in the top right. The list has columns for Full name, Username, Job title, Role, Authority, Last sign-in, and Status. Two users are listed: Khalid Al-Qahtani (you) and Sara Haddad.

Full name	Username	Job title	Role	Authority	Last sign-in	Status
Khalid Al-Qahtani (you)	@admin	General Manager	Administrator	Everything	01/11/2026 13:31	Active
Sara Haddad	@sara	Sales Engineer	User	0 of 34 actions	—	Active

Users, authority matrix, audit log and backup.

- Decide who can issue, confirm, give discounts, print, pay suppliers and more.
- Users without permission can request approval; managers approve with one click.
- Every action is recorded in the audit log.

14 Settings, Arabic and mobile

Your company details, logo, stamp, signature and numbering appear on every document.

Rivoo

DashboardSalesPurchasingInventoryReportsApprovalsSettingsAdmin

1Ask ClaudeKA

Settings

CompanyLogo, stamp & signatureInvoicingTerms & conditionsSerial numbersArabic translationsTaxesPayment termsCurrenciesEmailMessage templatesAlerts

Claude AI

Company name

Sahm Technical Supplies

Company name (Arabic)

شركة سهم للتوريدات الفنية

Suggest

Tagline

Electrical & Technical Supplies

Street

Olaya Street

Building no.

2410

District

Al Olaya

City

Riyadh

Postal code

12211

Country

Saudi Arabia

Street (Arabic)

شارع العليا

Suggest

District (Arabic)

العليا

Suggest

City (Arabic)

الرياض

Suggest

Country (Arabic)

المملكة العربية السعودية

Suggest

Tax ID (VAT number)

3000000000000003

Commercial registration

1010000000

Email

sales@sahm-demo.sa

Phone

+966 11 000 0000

Website

www.sahm-demo.sa

Bank name

Demo Bank

Bank (Arabic)

Arabic

Suggest

Bank branch

Branch (Arabic)

Arabic

Suggest

IBAN

SA00 0000 0000 0000 0000

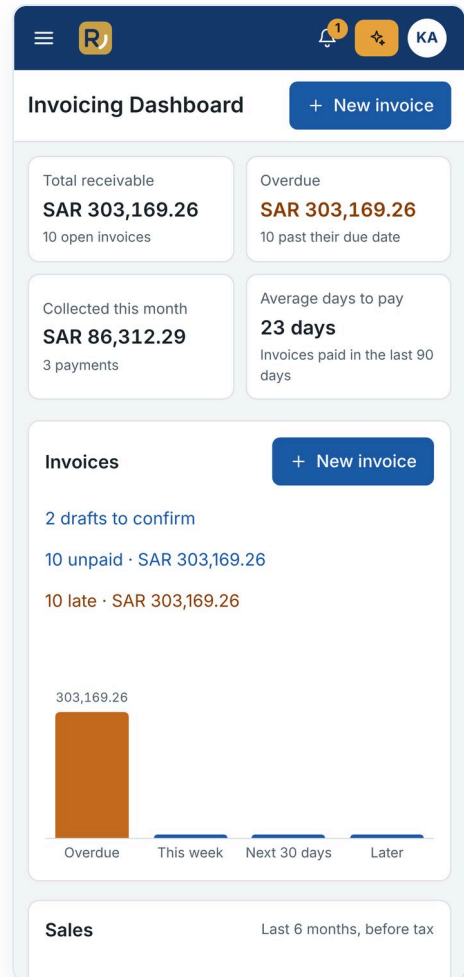
SWIFT

Company details in English and Arabic, bank, VAT and CR numbers; one-click Arabic suggestions.

iPhone and iPad

- 1 Open your Rivoo address in Safari.
- 2 Tap Share, then **Add to Home Screen**.
- 3 Rivoo opens full screen like an app.

Create quotations, record payments, send invoices and receive goods from your phone.



Rivoo on an iPhone.



Installation and requirements

Web server

Install on your own Windows or Linux server or cloud; your team uses it from any browser, in the office or remotely.

Windows program

A ready installer for single-computer use.

iPhone and iPad

Works in Safari and can be added to the home screen.

Your data stays yours

Data is stored on your server; one-click backup from Admin.

Security

Encrypted passwords, automatic sign-out, account lock after wrong attempts, encrypted email and AI keys.

Email and AI

Sends from your own company mailbox. AI features (document reading, assistant, translation) use your Anthropic API key.



Frequently asked questions

Is Rivoo ZATCA compliant?

Tax invoices meet the ZATCA Phase 1 (generation) requirements: bilingual tax invoice, VAT numbers, VAT breakdown and QR code. Phase 2 (integration with the Fatoora platform) is not included in the current version — ask us about your needs.

Can I use it in other currencies?

Yes. Purchase orders support any currency, converted to your company currency at landed cost.

How many users can I have?

Each person has their own account and permissions. The number of users depends on your licence.

Do I need the internet?

Rivoo runs on your own server or computer. Internet is only needed for email, WhatsApp and AI features.

Can you install it for us?

Yes. Contact info@dukkandaily.com for installation, the licence key and prices.

Licensing

Rivoo is licensed software. Each installation needs a licence key.

Contact us

- More information and a demo
- Installation on your server or computer
- Your licence key
- Prices and licence options

info@dukkandaily.com

dukkandaily.com

Screens show a demo company with sample data.



Rivoo

Quotations, invoices and purchasing in one place