



ERP · ACCOUNTING · UAE HR & PAYROLL

Ledgerline ERP

Run your whole business from one screen

Sales, purchasing, inventory, service jobs, double-entry accounting and UAE HR & payroll in one system. Corporate tax ready and e-invoicing compliant (PINT AE).

L Ledgerline
Cooline Technical Service...

OVERVIEW

Dashboard

CRM

Pipeline 1

Follow-ups

MY WORKSPACE

Employee portal

Approvals 8

Team directory

SALES

Customers

Quotations

Invoices 3

Credit notes

Delivery notes 1

Payments received

E-invoicing

PURCHASING

Vendors

RFQs

Purchase orders

Bill inbox 1

Bills 2

Debit notes

Payments made

Overview

Good morning
Cooline Technical Services LLC · 09 Oct 2026

Export New invoice Log service request

Demo company. Cooline Technical Services and all its figures are fictional. Try any module: create invoices, log service requests, run payroll. Use Reset demo in the top bar to start over.

CASH & BANK
115,436.66
7 accounts

RECEIVABLES
42,316.50
5,104.50 overdue

PAYABLES
4,429.95
3,486.00 overdue

REVENUE THIS MONTH
1,720.00
Net (1,244.00)

NET PROFIT YTD
51,302.06
Revenue 200,802.00

OPEN TICKETS
3
2 past SLA

LOW STOCK
0
Stock levels healthy

Needs attention 15 items

Review 2 documents waiting for your approval: PO-0004, QT-0003 Open

Urgent 3 overdue invoices - AED 5,104.50 outstanding Open

Urgent 2 tickets past SLA: TKT-0002, TKT-0003 Open

New 2 new service requests waiting for triage Open

Urgent 2 pending leave requests clash with team coverage or backups Open

Review 2 expense claims waiting for approval Open

Review 3 leave requests waiting for approval Open

Review 3 bills due within 7 days or overdue Open

New 1 bill in the bill inbox to review (1 from the vendor portal) Open

New 1 service request from the customer portal Open

Urgent 2 suppliers or customers blocked for expired documents: Oasis Office Mart, Gulf Breeze Medical Clinic Open

Revenue vs expenses

Revenue Expenses

100k
75k
50k
25k
0k
May Jun Jul Aug Sept Oct

Recent invoices All invoices

INVOICE	CUSTOMER	STATUS	TOTAL
INV-0015	Marina Heights Owners Association	Draft	3,675.00
INV-0014	Desert Rose Trading FZE	Paid	1,806.00
INV-0013	Al Noor Facilities Management LLC	Unpaid	1,512.00
INV-0009	Al Noor Facilities Management LLC	Unpaid	15,225.00
INV-0010	Palm Crest Hotel Apartments	Unpaid	20,475.00

CT

Corporate tax ready

PINT AE

E-invoicing
compliant

∞

Unlimited users

1x

One-time purchase

Everything included, nothing extra to buy

All modules work together. Enter something once and it flows everywhere it's needed.

Sales & CRM

Pipeline, quotes, invoices, recurring billing, payment reminders

Purchasing

RFQs, POs, bill inbox, bills and debit notes

Inventory

Items & services, stock levels and adjustments

Service

Requests, SLA tickets, job orders, service reports

HR & Payroll

Leave, overtime, WPS payroll, end-of-service gratuity

Accounting

Ledger, vouchers, bank reconciliation, fixed assets

Corporate tax

UAE CT computation and Small Business Relief check

E-invoicing

PINT AE e-invoices through your ASP

Corporate tax			
UAE corporate tax computation for FY2026 (01 Jan 2026 – 31 Dec 2026) under Federal Decree-Law No. 47 of 2022			
Export FY2026 PDF Settings Add adjustment			
Small Business Relief applies: revenue 200,822.00 is within AED 3 million. You still file a return and elect the relief in E. Losses of this period cannot be carried forward.			
ACCOUNTING PROFIT	TAXABLE INCOME	CORPORATE TAX PAYABLE	FILE & PAY BY
51,302.06	52,112.06	0.00	30 Sept 2027
Before tax	Relief elected – nil	Effective rate 0%	300 days left
Computation			
Revenue for the period (Used for the Small Business Relief test (AED 3 million))			
209,802.00		CT TRN: 180396705489883	
Accounting profit before tax		Financial year: Ends December	
51,302.06		Small Business Relief: Elect when eligible	
From the profit & loss account, before corporate tax expense		Free Zone: No	
ADD: NON-DEDUCTIBLE EXPENSES		Large MNE group: No	
50% of client entertainment (AED 300,000 maximum): 45.30		Losses brought forward: 0.00	
210.00			
Fees, penalties and donations (AED 500,000 maximum): 45.30			
699.00			
LESS: EXEMPT INCOME AND OTHER DEDUCTIONS			
None			
Taxable income		Rules applied	
52,112.06		• 0% on taxable income up to AED 375,000 and 9% above (Cabinet Decision No. 116 of 2022).	
Small Business Relief elected – taxable income treated as nil		• Small Business Relief for revenue up to AED 3 million, for tax periods ending by 31 December 2026.	
Revenue + AED 3m - Ministerial Decision 71 of 2023, amended by 131 of 2026		• Client entertainment 50% deductible; fees, penalties and non-qualifying donations not deductible.	
Corporate tax		• Not interest above AED 12 million limited to 30% of tax EBITDA.	
0.00		• Tax losses offset up to 75% of taxable income; the rest carries forward.	
Corporate tax payable		• Dividends from UAE companies and qualifying participations are exempt.	
0.00			

UAE corporate tax

E-invoicing				
Send invoices and credit notes as PINT AE e-invoices through your Accredited Service Provider, and receive supplier e-invoices into the SBI inbox.				
SendBox mode - Invoices are validated and the ASP response is simulated. Switch to Live once your ASP account is set up.				
Sent Invoices Received Setup				
READY TO SEND	NEED FIXING	DELIVERED	OUT OF SCOPE	
9	0	0	2	
Validated	Errors or rejections	0 awaiting confirmation	Customers without a TRN	
To send Send Out of scope All				
DOCUMENT	CUSTOMER	DATE	TOTAL	E-INVOICE
28W-0813	Al Noor Facilities Management LLC (08030451000001)	27 Sept 2026	1,112.00	Ready
28W-0811	Marina Heights Owners Association (08030451000002)	14 Sept 2026	29,925.00	Ready
28W-0818	Palm Crest Hotel Apartments (1004051911100001)	14 Sept 2026	28,475.00	Ready
28W-0809	Al Noor Facilities Management LLC (08030451000001)	14 Sept 2026	15,225.00	Ready
28W-0801	Palm Crest Hotel Apartments (1004051911100001)	09 Sept 2026	441.00	Ready
28W-0808	Palm Crest Hotel Apartments (1004051911100001)	22 Aug 2026	3,192.00	Ready
28W-0807	Marina Heights Owners Association (08030451000002)	15 Aug 2026	29,925.00	Ready
28W-0806	Palm Crest Hotel Apartments (1004051911100001)	15 Aug 2026	28,475.00	Ready

PINT AE e-invoicing

Highlights

- ✓ Corporate tax under Federal Decree-Law No. 47 of 2022, from your ledger
- ✓ E-invoices and credit notes in PINT AE (Peppol), validated before sending
- ✓ Customer, vendor and employee portals, with document expiry tracking
- ✓ Payroll with WPS, overtime, half-pay leave and gratuity (Decree-Law 33 of 2021)
- ✓ **New:** recurring invoices & bills and automatic payment reminders
- ✓ **New:** team messages, tasks, Ctrl K search and notifications
- ✓ **New:** Excel import, backup & restore, activity log and custom roles
- ✓ Bank reconciliation, fixed assets, P&L, balance sheet and VAT return

Cheap and best, and yours to keep

- ✓ One-time purchase: no monthly or yearly fees
- ✓ Unlimited users at no extra cost
- ✓ Runs in any browser, nothing to install
- ✓ Setup, data loading and training
- ✓ Local support by phone & WhatsApp

Book a free demo: feenak.com/demo

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