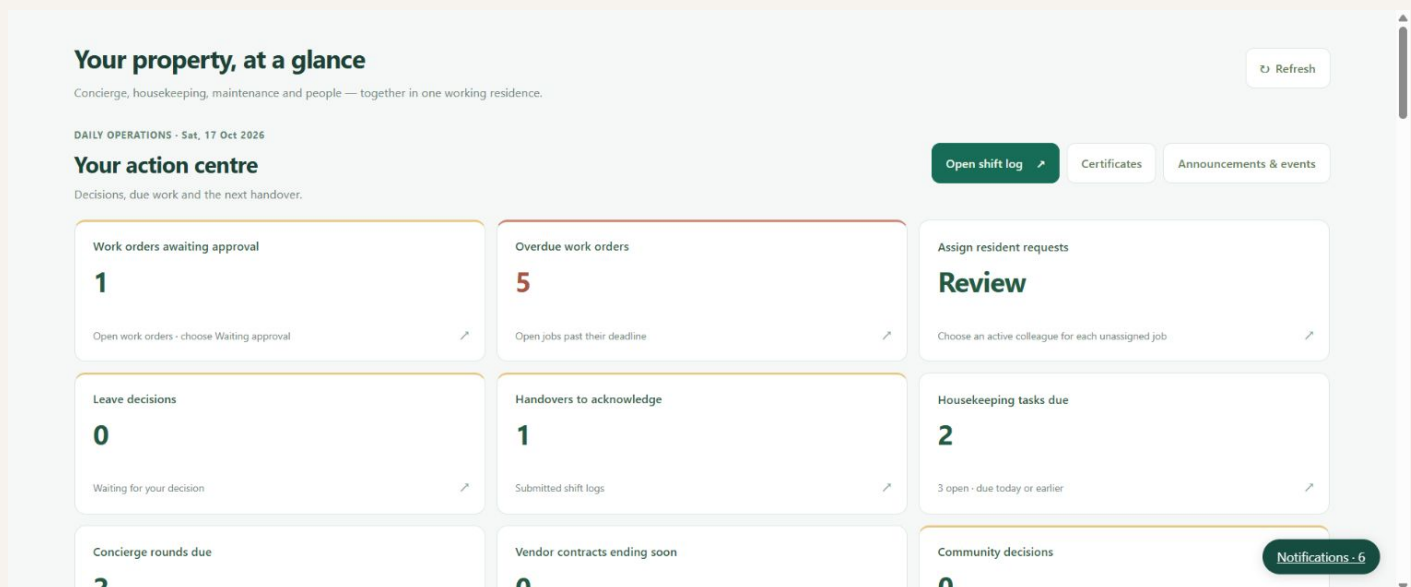




THE SYSTEM AND ITS BENEFITS

A better day for residents. A clearer day for your team.

Bring resident requests, reception, maintenance, housekeeping and amenities together. One connected experience for management, the team and the people who call your property home.



Platform main dashboard, 17 October 2026. Sample data. Available modules depend on the selected package.

Designed for your operation

For residential buildings and serviced communities. Resident move-in, reception, maintenance, housekeeping, community, amenities, team records and Unified Inbox.

ANNUAL PLAN / One building · up to 50 units / 24/7 support requests



PRACTICAL VALUE FOR YOUR TEAM

01 Resident requests

Let residents raise service requests and follow their progress through the browser app.

02 Reception and concierge

Keep visitors, deliveries, parking and shift handovers organised at the desk.

03 Move-in coordination

Collect the required documents and coordinate review, tasks and handover.

04 Amenities and community

Manage amenity requests, approvals and community information in the same experience.

05 Maintenance and housekeeping

Connect the resident's request to the team responsible for resolving it.

06 Management, team and resident

Separate browser portals give each role access to the work and records it needs.

Your connected workflow

Resident asks > Management reviews > Team takes action > Resident follows progress

Scope matters

External booking platforms, payment collection, locks and authority submissions require separate connections or recorded external actions. The browser apps are available online; app-store distribution is a separate scope.



AVAILABILITY AND ONBOARDING

Available for a guided demonstration

The hosted system uses sample records. The selected package controls the available screens and workflows. Paid customer onboarding remains paused until operational acceptance and invoice setup are complete.

What needs a separate connection?

Where included in your package, bookings and external payment records can be entered by staff. OTA synchronisation, card collection, physical access devices and authority submissions are not included as live connected services. Email requires workspace setup and verification; WhatsApp is not connected. HR tools prepare records for review and do not pay salaries.

How annual billing works

Agree the package and capacity, complete acceptance, receive the invoice and transfer to the verified bank details supplied by YAMAR. An authorised administrator reconciles receipt against the bank statement before activation. Renewal uses a new annual invoice at the standard rate. There is no automatic card charge or bank-feed verification.

Scope confirmed before payment

Your walkthrough confirms the selected workflows, roles, unit capacity and any external services. Management, Team and Resident access is provided through browser portals. App-store distribution, provider subscriptions and custom integrations require separate scope. The published walkthrough uses real system footage with English narration and English/Arabic captions. Screenshots and video show synthetic demonstration records.



ANNUAL SUBSCRIPTION AND 2026 OFFER

50% off your first year

New annual subscriptions agreed by 31 December 2026. The discount covers the first 12 months; the annual rate applies from year two.

Annual subscription rate	AED 7,200.00
2026 first-year discount (50%)	– AED 3,600.00
First-year subscription, excluding VAT	AED 3,600.00
5% VAT on first year	AED 180.00
First-year total, including VAT	AED 3,780.00

From year two: AED 7,200 per year excluding VAT (AED 7,560.00 including VAT).

Included in your annual subscription

One building · up to 50 units. Standard company/property setup, selected package configuration, an introductory team walkthrough and 24/7 support requests.

Additional capacity, migration, custom development, external subscriptions and integrations need a separate quote. Urgent support: call or WhatsApp +971 58 138 7278. Requests are accepted 24/7; response targets and escalation are agreed before onboarding, without a guaranteed response time in this proposal.

How we begin

Walkthrough and scope > acceptance > annual invoice > bank transfer > authorised receipt confirmation > activation. Renewal is invoiced annually at the standard rate.

This is a product and commercial overview, not an invoice or signed order. Paid onboarding is currently paused while launch checks and legal invoice details are completed. Do not transfer funds using this proposal. No payment is collected through the marketing pages.

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