

# TAX INVOICE

Invoice# DAMRE/SINV/5903

**DAR AL MIZAN REAL ESTATE LLC**  
1706, XL Tower, Marasi Drive, Business Bay 97  
Dubai, U.A.E  
+971 - 044280900  
info@daralmizanre.com  
www.daralmizanre.com  
TRN-104129305900003

Invoice Date : 16 Sep 2025

Bill To  
**Mister Xpert Technical Services**  
TRN-100269274500003  
info@mrxpert.ae

Subject :  
MMR Block A Labor Camp- MBA-103 ,MBA-104

#	Item & Description	Rate	Tax	Amount
1	Management Fees for the Unit-MBA-103,MBA-104 For the Period: 2025-09-01 - 2026-08-31	3,312.00	165.60 5.00%	3,477.60
			<b>Total</b>	<b>AED3,477.60</b>

## Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Standard Rate (5%)	3,312.00	165.60
<b>Total</b>	<b>AED3,312.00</b>	<b>AED165.60</b>

## Notes

Thank you for your business.

Invoice Term: Due on receipt

Kindly make the payment to:  
Account Name: Dar Al Mizan Real Estate LLC  
Account No: 001 2201957 001  
IBAN No: AE180410000012201957001  
Bank: Sharjah Islamic Bank