

TAX INVOICE

Invoice# DAMRE/SINV/7999

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 : 01 Dec 2025

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

Subject :

MMR Block A Labor Camp- MBA-103 ,MBA-104
- For the Period: 2025-09-01 - 2026-08-31

#	Item & Description	Rate	Tax	Amount
1	Rent for the Unit-MBA-103,MBA-104	4,926.94	-	4,926.94
2	Utility Amount for-MBA-103,MBA-104	10,598.40	529.92 5.00%	11,128.32
Total			AED16,055.26	

Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Standard Rate (5%)	10,598.40	529.92
Exempt	4,926.94	0.00
Total	AED15,525.34	AED529.92

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