

TAX INVOICE

Invoice# DAMRE/SINV/1661

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 : 09 Dec 2024

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

Subject :

MMR Block A Labor Camp- MBA-103 ,MBA-104
- For the Period: 2024-09-01 - 2025-08-31

| # | Item & Description | Rate | Tax | Amount |
|---|------------------------------------|----------|-----------------|---------------------|
| 1 | Rent for the Unit-MBA-103,MBA-104 | 4,968.00 | - | 4,968.00 |
| 2 | Utility Amount for-MBA-103,MBA-104 | 8,832.00 | 441.60 5.00% | 9,273.60 |
| | | | Total | AED14,241.60 |

Tax Summary

| Tax Details | Taxable Amount (AED) | Tax Amount (AED) |
|--------------------|----------------------|------------------|
| Standard Rate (5%) | 8,832.00 | 441.60 |
| Exempt | 4,968.00 | 0.00 |
| Total | AED13,800.00 | AED441.60 |

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