

# TAX INVOICE

Invoice# DAMRE/SINV/5902

**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 Sep 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	9,065.57	-	9,065.57
2	Utility Amount for-MBA-103,MBA-104	10,598.40	529.92 5.00%	11,128.32
Total			AED20,193.89	

## Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Standard Rate (5%)	10,598.40	529.92
Exempt	9,065.57	0.00
Total	AED19,663.97	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