

# TAX INVOICE



To :  
Merchant Name : SUKHCHAI CAFETERIA LLC  
Merchant Address : Nabil Abdul Rehman Al Karama  
AL KARAMA  
S-12  
Dubai  
Merchant TRN : 12345  
Kind Attn : Manager  
Tax Invoice No. : MPAYEAR00015  
Invoice Period : 04/12/2025 To 17/12/2025

From : Unit 203, Level 2, Building 3,  
Dubai Hills Business Park,  
PO Box 338254,  
Dubai, UAE  
Mercury TRN : 105231440600003  
Invoice Date : 01-Jan-2026  
Invoice : AED

S.No	Description	Taxable	VAT %	VAT Amount	Gross Amount
1	Total Transaction Fees	3.00	5%	0.15	3.15
2	Other Fees	6.00	5%	0.30	6.3

Total Taxable Amount (AED)	9.00
Total VAT Amount (AED)	0.45
Total Gross Amount (AED)	9.45

#### Wire Transfer Instructions

Funds must be remitted in AED to our below mentioned  
Beneficiary Bank A/C IBAN: AEXXXXXXXXXXXXXXXXXXXXXX  
Swift Address: EBILAEAD  
Beneficiary Bank Name: Emirates NBD  
Beneficiary Bank Address: P.O Box 2923, Dubai, UAE

OR

Arrange to send us a draft favoring Mercury Payments Services L.L.C

For Mercury Payments Services L.L.C

Authorized Signatory