

TAX INVOICE



Merchant Name : DEEYA LAHORE
Merchant Address : 19
AL QUOZ INDUSTRIAL 4
AL QUOZ
DUBAI

Merchant TRN :
Kind Attn : Manager
Tax Invoice No. : MPAYEAR00020
Invoice Period : 01/03/2026 To 31/03/2026

From : Mercury Payments Services LLC
PO Box 391412
Dubai
United Arab Emirates

Mercury TRN : 105231440600003
Invoice Date : 01-Apr-2026
Invoice Currency : AED

S.No	Description	Taxable Amount	VAT %	VAT Amount	Gross Amount
1	Total Transaction Fees	511.72	5%	25.59	537.31
2	Other Fees	8.00	5%	0.40	8.4

Total Taxable Amount (AED)	519.72
Total VAT Amount (AED)	25.99
Total Gross Amount (AED)	545.71

Wire Transfer Instructions

Funds must be remitted in AED to our below mentioned

Beneficiary Bank A/C IBAN: AE80XXXXXXXXXXXXXXXXXXXX

Swift Address: EBILAEAD

Beneficiary Bank Name: BOSH-Bank of Sharjah

Beneficiary Bank Address: P.O Box 2923, Dubai, UAE

For Mercury Payments Services L.L.C

“This is a system-generated invoice and does not require a signature.”

“For any Support or Queries, please reach out to us at email: support.shukria@mercury-pay.com”