

Tax Invoice

To: ABDULRAHMAN ABDULLA MOHAMED ABDULLA

Client #: 158182

Address: Blk 913 Rd 1315 Bld 1021 Flt 1

TIN:

| Description | Due Amount (BD) |
|-------------|-----------------|
| Unit Price | 1200 |

Invoice # 00035

Due Amount Total: 123000

Date Issued: 4/12/2022 11:40:23 AM

Transaction Fee: 124000

Bank TIN: 200000486700002

VAT : 1000

Discount: 5000

Total (BD):

243000