

## Tax Invoice

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

Description	Due Amount (BD)
Marwa	111
Marwa22	321

Invoice #	00018	Due Amount Total:	432
Date Issued:	11/8/2021 11:31:03 AM	Transaction Fee:	250
Bank TIN:	200000486700002	VAT :	25
		Discount:	2.0
			Total (BD):
			705