

## Tax Invoice

To: Ministry of Housing

Client #: 020001

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
2022-09-08	Handover for Unit DO3-0003	500.000

Invoice # 23600

Due Amount Total: 500.00

Date Issued: 8/28/2022 11:49:18 AM

Transaction Fee: 0.0

Bank TIN:

Discount: 0.0

VAT : 50.0

Total (BD):

550