

Tax Invoice

To: MARIAM MANSOOR

Client #: 158183

Address: Blk 1044 Rd 4417 Bld 529 Flt 1

TIN:

Date Of Supply	Description	Due Amount (BD)
2022-09-08	Handover for Unit DO3-0003	109000.000

Invoice # 23592

Due Amount Total: 109,000.000

Date Issued: 8/25/2022 11:01:23 AM

Transaction Fee: 0.0

Bank TIN:

Discount: 0.0

VAT : 0.0

Total (BD):

109000