



## Eskan Bank 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 #    | 23618                | Due Amount Total: | 500.00      |
| Date Issued: | 9/6/2022 12:03:29 PM | Transaction Fee:  | 0.0         |
| Bank TIN:    | 210011959000002      | Discount:         | 0.0         |
|              |                      | VAT (%):          | 50.0        |
|              |                      |                   | Total (BD): |
|              |                      |                   | 550         |