

Tax Invoice

To:

Client #: 20002

Address:

TIN:

Description	Due Amount (BD)
Marwa	22

Invoice #	00016	Due Amount Total:	22
Date Issued:	10/10/2021 10:42:13 AM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0
Total (BD):			22