

Tax Invoice

To: Blk 813 Rd 1304 Bld 50

Client #: 100501

Address: MOHAMED SALEH MEJADAM KHAMIS

TIN:

Description	Due Amount (BD)
Marwa	111
Marwa22	321

Invoice #	00007	Due Amount Total:	432
Date Issued:	10/7/2021 1:27:48 PM	Transaction Fee:	250
Bank TIN:	200000486700002	VAT :	25
		Discount:	0.0
			Total (BD):
			707