



# Tax Invoice

ESKAN BANK B.S.C (CLOSED)

To:

Client #: 020001

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
2022-09-08	Commission for assisting in the sale of unit (DO3-0003)	500.000

Invoice #	23780	Due Amount Total:	525
Date Issued:	10/27/2022 11:06:22 AM	Transaction Fee:	0
Bank TIN:	210011959000002	Discount:	0
		VAT (5%):	25
			Total (BD):
			525