

Tax Invoice

To: Marwa Mohd Ashoor

Client #: 110055

Address: rd 987 blk 379 bd 2334

TIN:

Description	Due Amount (BD)
Item 1	19922.726
Item 2	19922.726

Invoice #	00001	Due Amount Total:	39845.452
Date Issued:	29/09/2021	Transaction Fee:	120.000
Bank TIN:	200000486700002	VAT :	100.000
		Discount:	150.000

Total (BD):
40215.452