



Eskan Bank Tax Invoice

To: MARIAM MANSOOR

Client #: 158183

Address: Blk 1044 Rd 4417 Bld 529 Flt 1

TIN:

Date Of Supply	Description	Due Amount (BD)
2022-09-08	Handover for Unit DO3-0003	500.000

Invoice #	23631	Due Amount Total:	500.00
Date Issued:	9/6/2022 2:10:52 PM	Transaction Fee:	0.0
Bank TIN:	210011959000002	Discount:	0.0
		VAT (10%):	50.0
			Total (BD):
			550