

Tax Invoice

To:

Client #:

Address:

TIN:

| Date Of Supply | Description | Due Amount (BD) |
|----------------|----------------------------|-----------------|
| 2022-09-08 | Handover for Unit DO3-0003 | 109000.000 |
| 2022-09-08 | Handover for Unit DO3-0003 | 109000.000 |
| 2022-09-08 | Handover for Unit DO3-0003 | 109000.000 |

Invoice # 23555

Due Amount Total: 109,000.000

Date Issued: 8/15/2022 2:12:14 PM

Transaction Fee: 0.0

Bank TIN:

Discount: 0.0

VAT : 0.0

Total (BD):

109000