



# Tax Invoice

ESKAN BANK B.S.C (CLOSED)

To:

Client #: 020001

Address:

TIN:

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

Invoice # 23795

Due Amount Total: 525

Date Issued: 11/3/2022 2:20:35 PM

Transaction Fee: 0

Bank TIN: 210011959000002

Discount: 0

VAT (5%): 25

Total (BD):

525