



# Tax Invoice

ESKAN BANK B.S.C (CLOSED)

To:

Client #: 020001

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
2022-10-29	Commission for assisting in the sale of unit (DO3-0004)	500.000

Invoice #	23783	Due Amount Total:	525
Date Issued:	10/29/2022 12:16:09 PM	Transaction Fee:	0
Bank TIN:	210011959000002	Discount:	0
		VAT (5%):	25
			Total (BD):
			525