

Tax Invoice

To:

Client #:

Address:

TIN:

Description	Due Amount (BD)
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Invoice #	00020	Due Amount Total:	0
Date Issued:	11/9/2021 10:48:45 AM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0

Total (BD):

0