

Tax Invoice

To: Blk 813 Rd 1301 Bld 253 Flt 2

Client #: 100036

Address: AHMED JASSIM MAHMOOD

TIN:

Description	Due Amount (BD)
TEST 1	250000.000

Invoice # 00017

Due Amount Total: 250000

Date Issued: 10/10/2021 11:22:08 AM

Transaction Fee: 250

Bank TIN: 200000486700002

VAT : 5

Discount: 0.0

Total (BD):

250255