



# Tax Invoice

ESKAN BANK B.S.C (CLOSED)

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

| Date Of Supply | Description | Due Amount (BD) |
|----------------|-------------|-----------------|
| 29/09/2021     | Item 1      | 19,922.726      |
| 29/09/2021     | Item 2      | 10.726          |

|              |                       |                   |            |
|--------------|-----------------------|-------------------|------------|
| Invoice #    | 23767                 | Due Amount Total: | 39,845.452 |
| Date Issued: | 10/26/2022 9:32:52 AM | Transaction Fee:  | 120.000    |
| Bank TIN:    | 210011959000002       | Discount:         | 150.000    |
|              |                       | VAT (5%):         | 100.000    |

Total (BD):  
40215.452