

Tax Invoice ESKAN BANK B.S.C (CLOSED)

To:	Client #:	020001

Address: TIN:

Date Of Supply	Description	Due Amount (BD)
2023-01-15	Commission for assisting in the sale of unit (DA0139)	565.000

Invoice # 23894 **Due Amount Total:** 565 0

Transaction Fee: 1/15/2023 2:10:45 PM Date Issued: **Discount:**

0 **Bank TIN:** 210011959000002

VAT (10%): 56.5

Total (BD):

621.5