



Eskan Bank Tax Invoice

To:

Client #: 020001

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
----------------	-------------	-----------------

Invoice #	23627	Due Amount Total:	0
Date Issued:	9/6/2022 12:34:17 PM	Transaction Fee:	50
Bank TIN:	210011959000002	Discount:	1
		VAT (5%):	10
Total (BD):			59