

## Tax Invoice

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

Description	Due Amount (BD)
Marwa	111

Invoice # 00023

Due Amount Total: 111

Date Issued: 11/9/2021 11:12:56 AM

Transaction Fee: 0.0

Bank TIN: 200000486700002

VAT : 0.0

Discount: 0.0

Total (BD):

111