

## 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)
10-12-2022	item1	123

Invoice #	23765	Due Amount Total:	123
Date Issued:	10/26/2022 8:23:29 AM	Transaction Fee:	0.0
Bank TIN:	210011959000002	Discount:	0.0
		VAT (5%):	0.0
		Total (BD):	
		123	