

## Tax Invoice

To: Blk 813 Rd 1304 Bld 50

Client #: 100501

Address: MOHAMED SALEH MEJADAM KHAMIS

TIN:

Description	Due Amount (BD)
asdfghjk	22

Invoice #	00009	Due Amount Total:	22
Date Issued:	10/7/2021 2:53:44 PM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0
Total (BD):			22