

Tax Invoice

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

Description	Due Amount (BD)
Marwa33	321

Invoice #	00103	Due Amount Total:	321
Date Issued:	11/8/2021 2:16:10 PM	Transaction Fee:	10
Bank TIN:	200000486700002	VAT :	5
		Discount:	11
			Total (BD):
			325