

Tax Invoice

To:

Client #:

Address:

TIN:

| Description | Due Amount (BD) |
|-------------|-----------------|
|-------------|-----------------|

| | | | |
|--------------|-----------------------|-------------------|-----|
| Invoice # | 00021 | Due Amount Total: | 0 |
| Date Issued: | 11/9/2021 10:48:45 AM | Transaction Fee: | 0.0 |
| Bank TIN: | 200000486700002 | VAT : | 0.0 |
| | | Discount: | 0.0 |

Total (BD):

0