

## Tax Invoice

To: ABDULRAHMAN ABDULLA MOHAMED ABDULLA

Client #: 158182

Address: Blk 913 Rd 1315 Bld 1021 Flt 1

TIN:

| Description              | Due Amount (BD) |
|--------------------------|-----------------|
| Handover for Unit DA0032 | 545.000         |

|              |                      |                   |             |
|--------------|----------------------|-------------------|-------------|
| Invoice #    | 00043                | Due Amount Total: | 545         |
| Date Issued: | 5/12/2022 9:28:16 AM | Transaction Fee:  | 0.0         |
| Bank TIN:    | 200000486700002      | VAT :             | 54.5        |
|              |                      | Discount:         | 0.0         |
|              |                      |                   | Total (BD): |
|              |                      |                   | 599.5       |