

Tax Invoice

To:

Client #:

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
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Invoice #	23460	Due Amount Total:	109,000.000
Date Issued:	8/4/2022 9:40:12 AM	Transaction Fee:	0.0
Bank TIN:		Discount:	0.0
		VAT :	0.0

Total (BD):
109000