

Tax Invoice

To:

Client #:

Address:

TIN:

| Date Of Supply | Description | Due Amount (BD) |
|----------------|-------------|-----------------|
|----------------|-------------|-----------------|

| | | | |
|--------------|----------------------|-------------------|-------------|
| Invoice # | 23470 | Due Amount Total: | 109,000.000 |
| Date Issued: | 8/4/2022 10:06:05 AM | Transaction Fee: | 0.0 |
| Bank TIN: | | Discount: | 0.0 |
| | | VAT : | 0.0 |

Total (BD):
109000