

Tax Invoice ESKAN BANK B.S.C (CLOSED)

To:	Client #:	020001

Address: TIN:

Date Of Supply	Description	Due Amount (BD)
2023-01-15	Commission for assisting in the sale of unit (DA0028)	545.000

Invoice # 23895 **Due Amount Total:** 545

Transaction Fee: 1/15/2023 2:32:55 PM Date Issued:

Discount: 0 **Bank TIN:** 210011959000002

VAT (10%): 54.5

0

Total (BD):

599.5