



# Tax Invoice

ESKAN BANK B.S.C (CLOSED)

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

Date Of Supply	Description	Due Amount (BD)
29/09/2021	Item 1	19,922.726
29/09/2021	Item 2	10.726

Invoice #	23749	Due Amount Total:	39,845.452
Date Issued:	10/25/2022 3:26:24 PM	Transaction Fee:	120.000
Bank TIN:	210011959000002	Discount:	150.000
		VAT (5%):	100.000

Total (BD):  
40215.452