

## Tax Invoice

To: Blk 813 Rd 1301 Bld 253 Flt 2

Client #: 100036

Address: AHMED JASSIM MAHMOOD

TIN:

Description	Due Amount (BD)
Marwa33	11

Invoice #	00010	Due Amount Total:	11
Date Issued:	10/7/2021 2:54:45 PM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0
Total (BD):			11