

## Tax Invoice

To:

Client #: 20002

Address:

TIN:

Description	Due Amount (BD)
Marwa	111

Invoice #	00025	Due Amount Total:	111
Date Issued:	11/9/2021 11:17:55 AM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0
Total (BD):			111