

Tax Invoice

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

Description	Due Amount (BD)
Marwa33	321

Invoice #	00028	Due Amount Total:	321
Date Issued:	11/10/2021 1:39:48 PM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0
			Total (BD):
			321