

Tax Invoice

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

Description	Due Amount (BD)
Marwa	111

Invoice #	00024	Due Amount Total:	111
Date Issued:	11/9/2021 11:15:15 AM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0
Total (BD):			111