



# 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 # 23724

Due Amount Total: 39,845.452

Date Issued: 10/17/2022 3:37:34 PM

Transaction Fee: 120.000

Bank TIN: 210011959000002

Discount: 150.000

VAT (5%): 100.000

Total (BD):

40215.452