

Tax Invoice

To:

Client #:

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
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Invoice # 23471

Due Amount Total: 109,000.000

Date Issued: 8/4/2022 10:07:06 AM

Transaction Fee: 0.0

Bank TIN:

Discount: 0.0

VAT : 0.0

Total (BD):

109000