

Tax Invoice

To:

Client #:

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)

Invoice # 23614

Due Amount Total: 114,500.000

Date Issued: 8/30/2022 11:04:50 AM

Transaction Fee: 0.0

Bank TIN: 200000486700002

Discount: 0.0

VAT : 0.0

Total (BD):

114500