

Tax Invoice

To: Blk 402 Rd 254 Bld 979

Client #: 110055

Address: ABDULNABI ABDULLA ABDULLATIF ALI

TIN:

Description	Due Amount (BD)
Item 1	19922.726
Item 2	19922.726

Invoice #	00003	Due Amount Total:	39845.452
Date Issued:	10/6/2021 12:04:42 PM	Transaction Fee:	120.000
Bank TIN:	200000486700002	VAT :	100.000
		Discount:	150.000

Total (BD):
40215.452