

## Tax Invoice

To:

Client #:

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
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Invoice #	23524	Due Amount Total:	109,000.000
Date Issued:	8/10/2022 9:33:30 AM	Transaction Fee:	0.0
Bank TIN:		Discount:	0.0
		VAT :	0.0
Total (BD):			109000