

## Tax Invoice

To: Ministry of Housing

Client #: 020001

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
2022-09-08	Handover for Unit DO3-0003	500.000

Invoice #	23613	Due Amount Total:	500.00
Date Issued:	8/28/2022 2:30:24 PM	Transaction Fee:	0.0
Bank TIN:	200000486700002	Discount:	0.0
		VAT :	50.0
			Total (BD):
			550