

Tax Invoice ESKAN BANK B.S.C (CLOSED)

To:	Client #:	020001

Address: TIN:

Date Of Supply	Description	Due Amount (BD)
2023-01-12	Commission for assisting in the sale of unit (DO3-0003)	545.000

Invoice # 23884 Due Amount Total: 545

 Date Issued:
 1/12/2023 3:10:21 PM
 Transaction Fee:

 Bank TIN:
 210011959000002
 Discount:

VAT (10%): 54.5

Total (BD):

0

599.5