

## **Tax Invoice**

To: AHMED JASSIM MAHMOOD Client #: 100036

**Address:** Blk 813 Rd 1301 Bld 253 Flt 2 **TIN:** 

Description	Due Amount (BD)
Marwa33	321

Invoice # 00019 Due Amount Total: 321

**Date Issued:** 11/8/2021 2:40:48 PM Transaction Fee: 0.0

Bank TIN: 200000486700002 VAT: 0.0

Discount: 0.0

Total (BD):

321