

Tax Invoice

To: AHMED JASSIM MAHMOOD Client #: 100036

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

Description	Due Amount (BD)
Marwa33	250000.000

Invoice # 00029 Due Amount Total: 250000

Date Issued: 11/10/2021 1:42:23 PM

Bank TIN: 200000486700002 VAT: 0.0

Discount: 0.0

Total (BD): 250000