

Tax Invoice

To:

Client #: 151892

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)
2022-09-08	Handover for Unit DO3-0003	109000.000

Invoice # 23580

Due Amount Total: 109,000.000

Date Issued: 8/24/2022 12:44:01 PM

Transaction Fee: 0.0

Bank TIN:

Discount: 0.0

VAT : 0.0

Total (BD):

109000