

Tax Invoice

To:

Client #:

Address:

TIN:

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

Invoice #	23611	Due Amount Total:	109,000.000
Date Issued:	8/28/2022 1:37:07 PM	Transaction Fee:	0.0
Bank TIN:	200000486700002	Discount:	0.0
		VAT :	0.0
Total (BD):			109000