

Tax Invoice

To: Blk 813 Rd 1301 Bld 253 Flt 2

Client #: 100036

Address: AHMED JASSIM MAHMOOD

TIN:

Description	Due Amount (BD)
asdfghjk	111
Marwa33	321
House 2345 danna	180000.000

Invoice # 00014

Due Amount Total: 180432

Date Issued: 10/10/2021 10:28:51 AM

Transaction Fee: 250

Bank TIN: 200000486700002

VAT : 5

Discount: 0.0

Total (BD):

180687