

## Tax Invoice

To: ABDULRAHMAN ABDULLA MOHAMED ABDULLA

Client #: 158182

Address: Blk 913 Rd 1315 Bld 1021 Flt 1

TIN:

Description	Due Amount (BD)
Unit Price	1200

Invoice # 00038

Due Amount Total: 123000

Date Issued: 4/13/2022 11:51:15 AM

Transaction Fee: 124000

Bank TIN: 200000486700002

VAT : 1000

Discount: 5000

Total (BD):

243000