

## Tax Invoice

To: Blk 402 Rd 254 Bld 979

Client #: 110055

Address: ABDULNABI ABDULLA ABDULLATIF ALI

TIN:

Description	Due Amount (BD)
Item 1	19922.726
Item 2	19922.726

Invoice # 00005

Due Amount Total: 39845.452

Date Issued: 10/7/2021 9:52:07 AM

Transaction Fee: 120.000

Bank TIN: 200000486700002

VAT : 100.000

Discount: 150.000

Total (BD):

40215.452