

## Tax Invoice

To: Blk 813 Rd 1301 Bld 253 Flt 2

Client #: 100036

Address: AHMED JASSIM MAHMOOD

TIN:

Description	Due Amount (BD)
test2	550

Invoice #	00013	Due Amount Total:	550
Date Issued:	10/7/2021 3:01:37 PM	Transaction Fee:	20
Bank TIN:	200000486700002	VAT :	0.0
		Discount:	0.0
			Total (BD):
			570