

Tax Invoice

To: Blk 813 Rd 1304 Bld 50

Client #: 100501

Address: MOHAMED SALEH MEJADAM KHAMIS

TIN:

Description	Due Amount (BD)
House 2345 danna	250000.000
House 105 ridha	180000.000
Marwa	111

Invoice # 00008

Due Amount Total: 430111

Date Issued: 10/7/2021 2:48:30 PM

Transaction Fee: 250

Bank TIN: 200000486700002

VAT : 25

Discount: 0.0

Total (BD):

430386