

## Tax Invoice

To: ABDULRAHMAN ABDULLA MOHAMED ABDULLA

Client #: 158182

Address: Blk 913 Rd 1315 Bld 1021 Flt 1

TIN:

Description	Due Amount (BD)
Handover for Unit DA0032	545.000

Invoice # 00041

Due Amount Total: 545

Date Issued: 4/13/2022 12:37:16 PM

Transaction Fee: 0.0

Bank TIN: 200000486700002

VAT : 54.5

Discount: 0.0

Total (BD):

599.5