

Tax Invoice

To:

Client #:

Address:

TIN:

Date Of Supply	Description	Due Amount (BD)

Invoice # 23492

Due Amount Total: 109,000.000

Date Issued: 8/4/2022 11:57:11 AM

Transaction Fee: 0.0

Bank TIN:

Discount: 0.0

VAT : 0.0

Total (BD):

109000