



# Tax Invoice

ESKAN BANK B.S.C (CLOSED)

To: MOHAMED SALEH MEJADAM KHAMIS

Client #: 100501

Address: Blk 813 Rd 1304 Bld 50

TIN:

Date Of Supply	Description	Due Amount (BD)
12-12-2022	item1	321

Invoice #	23757	Due Amount Total:	321
Date Issued:	10/25/2022 3:33:44 PM	Transaction Fee:	0.0
Bank TIN:	210011959000002	Discount:	0.0
		VAT (5%):	0.0
			Total (BD):
			321