

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 #	00040	Due Amount Total:	545
Date Issued:	4/13/2022 12:35:35 PM	Transaction Fee:	0.0
Bank TIN:	200000486700002	VAT :	0.000545
		Discount:	0.0
			Total (BD):
			545.001