



INVOICE

Huda Apartment: House-59 (4th Floor), Road-4, Block-C, Banan

Invoice To:

shozol khan

kollanpur.dhaka

01785478963

Invoice Date

09-Jul-17

Invoice ID

INV-6

Pages

Page 1/1

SL	Name	Passport No	Category	Amount
1	Mr. dfasf	fdasfa	CHN 1st URG	10,000.00
			Total Receivable	10,000.00
			Paid	1,000.00
			Due	9,000.00

Due In Word : Nine thousand Only.

For A2Z Tour.
SYSTEM
salam.optimal@gmail.com
01754783566

Accounts Department

Customer Signature