



INVOICE

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

Invoice To:

Mia Khokon

01585858585

Invoice Date

14-Jun-17

Invoice ID

INV-1

Pages

Page 1/1

SL	Name	Passport No	Category	Amount
1	Mr. Shihab	PP5458558	CHN 1st NOR	50,000.00
			Total Receivable	50,000.00
			Paid	45,000.00
			Due	5,000.00

Due In Word : Five thousand Only.

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

Accounts Department

Customer Signature