



UTC Building, Level-12, 8 Panthapath

INVOICE

Invoice To:

khan shozol

W-h-a-t--i-s--t-h-i-s--a-d-d-r-e-s-s

01754896558

Invoice Date

02-May-17

Invoice ID

INV-2

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SL	Name	Passport No	Category	Amount
1	shozol	AB1478963	Received	10,000.00
2	salam	AD457898	Pending	50,000.00
3	samim	AC589636	Pending	10,000.00
			Total Receivable	70,000.00
			Paid	64,211.00
			Due	5,789.00

Due In Word : Five thousand, Seven hundred and Eighty-nine Only.

For A2Z Tour.  
SYSTEM  
01754783566

Accounts Department

Customer Signature