

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

 Invoice To:  
 shozol khan  
 kollanpur.dhaka  
 01785478963

 Invoice Date  
 01-Jan-70

 Invoice ID  
 INV-

 Pages  
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SL	Name	Ticket No	Date	Route	Amount
1	Mr. shozol	10204578	11-07-2017	rute-rute	10,000.00
				Receivable	10,000.00
				Paid	7,000.00
				<b>Due</b>	<b>3,000.00</b>

**Due In Word : Three thousand Only.**

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

Accounts Department

Customer Signature