

**Huda Apartment: House-59 (4th Floor), Road-4, Block-C, Banan**
**Invoice To:**
**MD SAIFUL ISLAM**

Banani, Dhaka

01676000011

**Invoice Date**

05-Jun-17

**Invoice ID**

INV-19

**Pages**

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SL	Name	Passport No	Category	Amount
1	Mr. rujel	d	CHN 1st NOR	23,423.00
Total Receivable				23,423.00
Paid				444.00
Due				22,979.00

**Due In Word : Twenty-two thousand, Nine hundred and Seventy-nine Only.**

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

Accounts Department

Customer Signature