



INVOICE

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

Invoice To:

AFSAR AHMED RIFAT

Mohakhali, Dhaka

01676000040

Invoice Date

03-Jun-17

Invoice ID

INV-8

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SL	Name	Passport No	Category	Amount
1	Mr. shozol Khan	T	CHN 1st NOR	10,000.00
			Total Receivable	10,000.00
			Paid	9,000.00
			Due	1,000.00

Due In Word : One thousand Only.

For A2Z Tour.

SYSTEM

salam.optimal@gmail.com

01754783566

Accounts Department

Customer Signature