



UTC Building, Level-12, 8 Panthapath

INVOICE

Invoice To:

ABDUL HALIM

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

01676000044

Invoice Date

12-May-17

Invoice ID

INV-5

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SL	Name	Passport No	Category	Amount
1	ABDUL HALIM	AB321321	MY NOR	6,000.00
2	RUHIN FAIZA	AC123400	CHN 1st NOR	13,000.00
Total Receivable				19,000.00
Paid				4,000.00
Due				15,000.00

Due In Word : Fifteen thousand Only.

For A2Z Tour.  
saiful  
01676000011

Accounts Department

Customer Signature