



INVOICE

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

Invoice To:

Abu Taher

Dhaka

01614000524

Invoice Date

05-Jun-17

Invoice ID

INV-36

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SL	Name	Passport No	Category	Amount
1	Mr. Rujel	erwrewr	CHN 1st NOR	5,000.00
			Total Receivable	5,000.00
			Paid	4,000.00
			Due	1,000.00

Due In Word : One thousand Only.

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

Accounts Department

Customer Signature