



UTC Building, Level-12, 8 Panthapath

INVOICE

Invoice To:

AFSAR AHMED RIFAT

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

01676000040

Invoice Date

14-May-17

Invoice ID

INV-10

Pages

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SL	Name	Passport No	Category	Amount
1	samim	ABC10204587	CHN DBL NOR	20,000.00
Total Receivable				20,000.00
Paid				5,000.00
Due				15,000.00

Due In Word : Fifteen thousand Only.

For A2Z Tour.
SYSTEM
01754783566

Accounts Department

Customer Signature