



Travel Mart USA

V I S A , T i c k e t & H o t e l

Bill Invoice

Invoice : 230100001
Date : 2023-04-24

To
Bikash Chandra Das
Bikash

SL	Name	Airline	Route	PNR NO	Ticket	Fare
1	Shakil Ahmmed	Emirates Airline	Dhaka-sylhet	PFXCUG	176-9780657636	3692.00

Previous Due : 0.00

Current Due : 3692.00

Total Due : 3,692.00

Date of Issue : 2023-04-24

Date of Travels : 2023-04-25

Date of Return : 2023-04-25

Only

Note:

Tax Amount: 0

Discount: 0.00

Total BDT: 3692.00

Paid: 0.00

Due: 3692.00

In Word: Three Thousand Six Hundred and Ninety Two Taka

Thank you for your kind Co-operation

Shahidul Islam Babu, Chief Executive Officer, Travel Mart USA.

This is a computer generated statement and dose not require any signature.