



# Travel Mart USA

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

## Bill Invoice

**Invoice : 230100187**

**Date : 2023-07-05**

**To**  
**Bikash Chandra Das**  
**Bikash**

SL	PNR NO	Ticket	Name	Airline	Route	Fare	Discount	Tax	Total
1	TEHRSK (M-LRG3DG)	1769285395460	MR BEJOY HASSAN	Emirates	REISSUE DAC DXB	14700.00	0.00	0.00	14700
2	TEHRSK (M-LRG3DG)	1769285395461	MR MD YASIN ARAFAT SOWROV	Emirates	REISSUE DAC DXB	14700.00	0.00	0.00	14700

**Date of Issue : 2023-07-05**

**Date of Travels : 2023-07-05**

**Date of Return :**

**In Word:** Twenty Nine Thousand Four Hundred Taka Only

**Note:**

**SubTotal BDT:** 29400.00

**Discount:** 0.00

**Total BDT:** 29400.00

**Paid:** 0.00

**Due:** 29400.00

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.