



Travel Mart USA

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

Bill Invoice

Invoice : 230100006
Date : 2023-05-24

To
Alam Group
Narayanganj, Bangladesh

SL	Name	Airline	Route	PNR NO	Ticket	Fare
1	tariqul Islam	Emirates Airline	Dhaka-sylhet	1245783698	T253523	3000.00

Previous Due : 735804.00

Current Due : 3100.00

Total Due : 738,904.00

Date of Issue : 2023-05-16

Date of Travels : 2023-05-09

Date of Return : 2023-05-26

Tax Amount: 100

Discount: 0.00

Total BDT: 3100.00

Paid: 0.00

Due: 3100.00

In Word: Three Thousand One Hundred Taka Only

Note:

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.