

YOUR RESERVATION

AGENCY/ COMPANY : VOYAGER

INVOICE # : 4681207228

INVOICE DATE : 13/4/2022

CONTACT US : 01931117419



THIS INVOICE WAS CHARGED CASH ON DELIVERY

PASSENGERS INFORMATION

NAME	Sudipta Kumar
PHONE NUMBER	01931117419
EMAIL	dip.kumar020@gmail.com
NID NUMBER	112324321345134

TOUR INFORMATION

MEMBER	3
TRAVEL DATE	5/4/2022
STARTING FROM	Dhaka
DESTINATION	Bandarban
TRANSPORT	US-Bangla Airlines
HOTEL ROOM	Single Suite

TOUR COST

TOTAL COST	10500
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PLEASE COLLECT YOUR BOARDING PASS FROM THE RESPECTIVE TICKET COUNTER
TAKE THIS INVOICE WITH YOU