

INVOICE



Invoiced To :
Tour Master BD

INVOICE #	DL-SSL-510
Status	Unpaid
Invoice Date	16/09/2025
Due Date	16/09/2025
Amount Due	TK 6000/-

Subject : APSR 2025 Website Clone

Service Description	Price	Qty	Total
APSR 2025 Website clone	6000/-	1	TK 6000/-
	Grand Total		TK 6000/-

Amount In Words : Six Thousand taka only.