

This portion is to be retained by phycee before presentation.

20000000000001
Date 26/10/20
Mr/Ms/Ms/Ms

on account of

This payment order must be endorsed by the payee before payment. If presented at this branch for cash, proper identification will be required.

Authorized Officer

MAX Tuition Centre
আলম স্যার
মোবা: ০১৯১৫-৬১৬৪৪৩

[illegible]

নদয় ঢাকা জুড়ে ।

Sonal Bank Limited

Payment Order

POF 5765111

SATMASJID ROAD, DHAKA

NOT OVER TK=30,000/Only

DATE 25 702026

D D M Y Y Y

Pay To 6707 0211 WT

The sum of Taka

ମାଧବୀ ପ୍ରାଣୀ

TK = 60,000/-

A/C No.: 20000000000001

INDHSANA
PRINCIPAL OFFICER
SONALI BANK LIMITED
DHAKA

|| 576522 || 2002640331 | 200000000000 || 19

Principal Officer (General)
Principal Custodian (General)
& Joint Bank Limited
Sonali Bank
Sauraha

00005-1414
 (141414) 1414 1414
 141414141414 1414 14

 8141497 14141414

 14141414 14141414
 14
 14141414 (14141414) 1414
 141414141414
 14141414 14141414
 14141414 14141414
 14141414 14141414