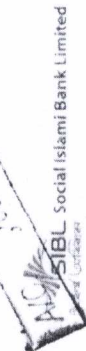


PO No. 3182307



Payment Order

KAWRAN BAZAR BRANCH

195262537

20/09/2023

Date

This portion to be detached by the payee before presentation

Messrs DHAKA WASA

We beg to enclose our Payment Order for

Tk. 246,000.00

On Account of HOSSAIN BROTHERS & ENGINEERING WORKS

This pay order must be presented through a bank. If presented at this branch for cash, proper identification will be required

Authorized Signature

ATC KAWRAN BAZAR BRANCH

Social Islami Bank Limited

KAWRAN BAZAR BRANCH

195262537



Not Over Tk. 246,000.00

Payment Order

PO No. 3182307

Date

2	0	0	9	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay To DHAKA WASA

or Order

The Sum Of Taka Two Lakh Forty Six Thousand Only

Tk. = 246,000.00

HOSSAIN BROTHERS & ENGINEERING WORKS

For Social Islami Bank Limited

AS-336

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