

JPO No. 5914079

JAMUNA BANK

This portion to be detached by the
payee before presentation

Date 21.06.2023

To EE, DHAKA WASA

We enclose payment order for

Taka 35714.37

on account of

OD-4864 on

This Payment order must in accordance
with the terms, be presented through a
bank. If presented at any of our branch for
cash, proper identification will be required.

For Jamuna Bank Limited

Authorized Signature

JAMUNA BANK

Kerailpur Branch, Dhaka.

Account Payee 130270092

Not Over Tk. = 35714.37...Only

JPO No. 5914079

Date

21062023
D D M Y Y Y

Pay to OFFICE OF THE EXECUTIVE ENGINEER, GENERATOR DIVISION, DHAKA WASA or Order

The Sum of Taka THIRTY FIVE THOUSAND SEVEN HUNDRED

FOURTEEN TAKA & THIRTY SEVEN PAISA

Tk 35714.37

For Jamuna Bank Limited

A/C No.: 009-7900020000

Authorized Signature

Authorized Signature

5914079 130270092 0097900020000 19