

Payee Only
Meghna Bank Ltd.
Principal Branch



PAYMENT ORDER

No. POA

0194011

NOT OVER TK 96,897.50 ONLY.

Date

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275260217

Pay to SENIOR SYSTEM ANALYST MIS AND BILLING DEPARTMENT, DHAKA WASA

or Order

The Sum of Taka NINETY-SIX THOUSAND EIGHT HUNDRED NINETY-SEVEN AND FIFTY PAISA ONLY

TK. 96,897.50

Khaled Shams Khan
AS No. A-074

For Meghna Bank Ltd.

M F Kabir
AS No. B-138

Authorised Signature

Authorised Signature

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