



SAAD ENTERPRISE
36, East Rajabazar, Tejgaon, Dhaka-1215
Email: tofaelammed21@gmail.com
Phone No: 01711188242

Bill Application Information

Name of Cost Center:	1,10,930.000
Name of Work:	1,10,930.000
Tender ID :	
Tender Method :	31/10/2026
Name of Firm :	SAAD ENTERPRISE
Contract No :	One Lakh Ten Thousand Nine Hundred Thirty Taka Only
Work Order No :	SAAD ENTERPRISE
Contract Date :	Tofael Ahammed
Work Order Date :	
Work End Date:	
Estimate Completion Date:	EIGHTH AND RUNNING
Work Status :	
Mode of Bill :	One Lakh Ten Thousand Nine Hundred Thirty Taka Only
Bill Amount :	110930
Cost Center Head Name :	110930



SAAD ENTERPRISE
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Email: tofaelammed21@gmail.com
Phone No: 01711188242

Invoice No : SE/CO-08

Date: 6/21/2026

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	ওয়াসা ভবনের ৪র্থ তলার মাল্টিপারপাস হল রুমের রক্ষণাবেক্ষন ও পরিষ্কার-পরিচ্ছন্নতা কাজের জুন'২০২৬ মাসের ৮ম চলতি বিল পরিশোধ করন প্রসঙ্গে।	1	p/m	110930	110930
Total					1,10,930.000
Deduction 0 % Less :					0.000
Grand Total(Actual):					1,10,930.000
Grand Total(Round):					1,10,930.000

In Word: One Lakh Ten Thousand Nine Hundred Thirty Taka Only.

Sincerely,

21/06/2026 18:04:56 PM
Tofael Ahammed
Proprietor
SAAD ENTERPRISE



SAAD ENTERPRISE
36, East Rajabazar, Tejgaon, Dhaka-1215
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Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	THE PREMIER BANK LTD.	PANTHA PATH	235263612	0011100001174	Current (CD) Account		SAAD ENTERPRISE	01711188242

Sincerely,

21/06/2026 18:04:56 PM
Tofael Ahammed
Proprietor
SAAD ENTERPRISE