



PUBALI BANK LIMITED

COLONEL HAT _____ Branch
175152296



PAYMENT ORDER

P.O. No. OSA-3858365

DATE

1	0	0	1	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay SENA HOTEL DEVELOPMENTS LTD or Order

The Sum of Taka Two Thousand only

Tk = 2000/=

on account of _____

For PUBALI BANK LIMITED

A/C No. 0000000000106

Authorised Signature

Please Sign Above This Line

Authorised Signature

3858365 175152296 0000000000106 19

Meghna Group - B-27

SECURA 0960R 17
(THIS PORTION TO BE DETACHED BY THE PAYEE BEFORE PRESENTATION)