



Account Payable

ENAYET BAZAR
UPOSHAKHA, CHATTOGRAM (120157154)

1071. 9315



PAY ORDER

PO-AA 0312103

DATE

D 0 M 4 Y 1 2 2 0 2 2

Pay to

SENA HOTEL DEVELOPMENTS LTD.

or Order

The Sum of Taka

TWO THOUSAND ONLY

TK = 2000 Tk

NOT OVER TK = 2000 ONLY

A/C No. 8803890061050

For IFIC Bank Limited

Authorised Signature Please Sign Above This Line

006881

Authorised Signature

009154

0312103 120157154 8803890061050 19

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