

SB CONSULTANT LTD.

✓ Bill no : SBCL /SQ /HUES /06

February 01, 2018

To,
SQ HUES LTD
Jamirdia, Valuka,
Mymensingh.

OFFICE COPY

Perd
MD
07/2/18

Subject: Submission of bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Dear Sir,

It is our privilege to get the opportunity to submit you our bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Sl. no	Particulars	Total Consultancy Fee	Bill Amount
	(Article No. As per Deed of Agreement)		
1	construction supervision service's charge of January -2018	75,000/=	75,000/=
	Total Bill Amount=		75,000/=
	Balance/Due Amount		75,000/=
	(In Word: Taka Seventy Five Thousand Only)		

So you are requested to disburse the bill amount Tk.75,000/- (In Word: Taka Seventy Five Thousand Only) as early as your convenience.

We are looking forward to your continued co-operation.

Thanking You

A.K.M Saiful Bari P. Eng.
Managing Director
SB CONSULTANT LTD.

Dhaka: Sapno Sargo (9th floor) , 46/C, Asad Avenue, Mc hammadpur, Dhaka.

Tel: 01730300473, 01711075652 E-mail: saiful_bari2002@yahoo.com, sbcl2002@gmail.com

SB CONSULTANT LTD.

Bill no : SBCL /SQ /HUES /11

May 29, 2018

To,
SQ HUES LTD
Jamirdia, Valuka,
Mymensingh.

OFFICE COPY
29/5/18

Subject: Submission of Revised bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Dear Sir,

It is our privilege to get the opportunity to submit you our Revised bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Sl. No.	Particulars (Article No. As per Deed of Agreement)	Total Consultancy Fee	Bill Amount
	Construction supervision service's charge of February -2018	75,000/=	75,000/=
	VAT CHARGE 15%		11,250/=
	Total Bill Amount=		86,250/=
	Balance/ Due Amount =		<u>86,250/=</u>
(In Words: Taka Eighty Six Thousand Two Hundred Fifty only)			

So you are requested to disburse the bill amount Tk. 86,250/= (In Word: Taka Eighty Six Thousand Two Hundred Fifty only) as early as your convenience.

We are looking forward to your continued co-operation.

Thanking You

A.K.M Saiful Bari P. Eng.
Managing Director
SB CONSULTANT LTD.

Dhaka: Sapno Sargo (9th floor) , 46/C, Asad Avenue, Mohammadpur, Dhaka.
Tel: 01730300473, 01711075652 E-mail: saiful_bari2002@yahoo.com, sbcl2002@gmail.com

SB CONSULTANT LTD.

Bill no : SBCL /SQ /HUES /12

May 29, 2018

To,
SQ HUES LTD
Jamirdia, Valuka,
Mymensingh.

OFFICE COPY
29/5/18

Subject: Submission of Revised bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Dear Sir,

It is our privilege to get the opportunity to submit you our Revised bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Sl. No.	Particulars	Total Consultancy Fee	Bill Amount
	(Article No. As per Deed of Agreement)		
	Construction supervision service's charge of March -2018	75,000/=	75,000/=
	VAT CHARGE 15%		11,250/=
	Total Bill Amount=		86,250/=
	Balance/ Due Amount =		<u>86,250/=</u>
	(In Words: Taka Eighty Six Thousand Two Hundred Fifty only)		

So you are requested to disburse the bill amount Tk. 86,250/= (In Word: Taka Eighty Six Thousand Two Hundred Fifty only) as early as your convenience.

We are looking forward to your continued co-operation.

Thanking You

A.K.M Saiful Bari P. Eng.
Managing Director
SB CONSULTANT LTD.

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SB CONSULTANT LTD.

Bill no : SBCL /SQ /HUES /13

May 29, 2018

To,
SQ HUES LTD
Jamirdia, Valuka,
Mymensingh.

OFFICE COPY
11/06/18

Subject: Submission of Revised bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Dear Sir,

It is our privilege to get the opportunity to submit you our Revised bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Sl. No.	Particulars	Total Consultancy Fee	Bill Amount
	(Article No. As per Deed of Agreement)		
	Construction supervision service's charge of April -2018	75,000/=	75,000/=
	VAT CHARGE 15%		11,250/=
	Total Bill Amount=		86,250/=
	Balance/ Due Amount =		<u>86,250/=</u>
	(In Words: Taka Eighty Six Thousand Two Hundred Fifty only)		

So you are requested to disburse the bill amount Tk. 86,250/= (In Word: Taka Eighty Six Thousand Two Hundred Fifty only) as early as your convenience.

We are looking forward to your continued co-operation.

Thanking You

A.K.M Saiful Bari P. Eng.
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Tel: 01730300473, 01711075652 E-mail: saiful_bari2002@yahoo.com, sbcl2002@gmail.com

SB CONSULTANT LTD.

Bill no : SBCL /SQ /HUES /10

June 01, 2018

To,
SQ HUES LTD
Jamirdia, Valuka,
Mymensingh.

OFFICE COPY
6/6/18

Subject: Submission of bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Dear Sir,

It is our privilege to get the opportunity to submit you our bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Sl. No.	Particulars	Total Consultancy Fee	Bill Amount
	(Article No. As per Deed of Agreement)		
	Construction supervision service's charge of May-2018	75,000/=	75,000/=
	VAT CHARGE 15%		11,250/=
	Total Bill Amount=		86,250/=
	Balance/ Due Amount =		86,250/=
	(In Words: Taka Eighty Six Thousand Two Hundred Fifty only)		

So you are requested to disburse the bill amount Tk. 86,250/= (In Word: Taka Eighty Six Thousand Two Hundred Fifty only) as early as your convenience.

We are looking forward to your continued co-operation.

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SB CONSULTANT LTD.

Bill no : SBCL /SQ /HUES /11

July 26, 2018,

To,
SQ HUES LTD
Jamirdia, Valuka,
Mymensingh.

Recd
31-07-18
OFFICE COPY

Subject: Submission of bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Dear Sir,

It is our privilege to get the opportunity to submit you our bill for the construction supervision Service charge of SQ Central warehouse at Valuka.

Sl. No.	Particulars	Total Consultancy Fee	Bill Amount
	(Article No. As per Deed of Agreement)		
	Construction supervision service's charge of June-2018	75,000/=	75,000/=
	VAT CHARGE 15%		11,250/=
	Total Bill Amount=		86,250/=
	Balance/ Due Amount =		<u>86,250/=</u>
	(In Words: Taka Eighty Six Thousand Two Hundred Fifty only)		

So you are requested to disburse the bill amount Tk. 86,250/= (In Word: Taka Eighty Six Thousand Two Hundred Fifty only) as early as your convenience.

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