

| Date: _ | / | | | |
|------------|---|-------------------|--------------|------------------------|
| The Br | anch Manager/ Relationship Mana | ger | | |
| | | Bank PLC | | |
| | | Branch | | |
| <u>Req</u> | uest for Payment of (| Clearing Chequ | ue(s) | |
| | ir/Muhtaram, ımu Alaikum. | | | |
| | eference to the above subject, I/v e(s) issued by me/us from/against r | | | the following clearing |
| A/c Na | me: | | | |
| A/c No |): | | | |
| SN | Payee/Beneficiary Name | Cheque Serial No. | Issue Date | Amount (BDT) |
| 1 | DR. NEAZ MAHMUD HAIDER | MSD2 4021285 | 03-03-2022 | 21,00,000/= |
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| Signat | ure &/ Seal of A/c Holder(s) | Receiving Of | <u>ficer</u> | Verified/Approved By |
| Contac | et No: | | | |