

**BANKING INFORMATION****PLEASE MAKE WIRE TRANSFERS AND CASH DEPOSITS TO****BANK** **NATIONAL COMMERCIAL BANK (NCB)****BRANCH** **ST JAGO SHOPPING CENTER****ADRESS** **BURKE ROAD SPANISH TOWN****ACCOUNT NAME** **B& E CATERERS AND RESTAURANT****ACCOUNT TYPE** **CHEQUING ACCOUNT****ACCOUNT NUMBER** **471 030 317****SWIFT CODE** **JNCBJMKX****ROUTING NUMBER** **07700047**

Date of transfer \_\_\_\_\_

Company /(Payee)	Invoice #	Amount	Type of Payment	Reference #
			<input type="checkbox"/> Wire Transfer <input type="checkbox"/> Cash	

***PLEASE EMAIL THIS COMPLETED FORM AND PAYMENT INFORMATION TO*****[Befoods30@gmail.com](mailto:Befoods30@gmail.com) or [esadler@befoods.com](mailto:esadler@befoods.com) cc. [vsadler@befoods.com](mailto:vsadler@befoods.com)**

cheques must be made payable to

B&amp;E CATERERS AND RESTAURANT