CORPnet



Payee Advice

Date: 25 Nov 2021 To: Ariful Islam

Invoice Amount: 19980.00 BDT Batch 251121015351825P

Payment Type: BBL Transaction ID: 3827056

Dear Sir / Madam,

This advice has been added on behalf of and includes details as supplied by BRAC IT SERVICES LIMITED PAYROLL . Payment Details: Salary November 2021

The success of the transaction depends on the beneficiary bank and the information provided by the Payer. Should you not receive the payment in time, please contact your bank and BRAC IT SERVICES LIMITED PAYROLL at null for further inquiries.

Date	Payee Account Number	Bank Name	Branch	Amount
25 Nov 2021	1526105000660001	BRAC BANK	N/A	19980.00

^{*}Note: Payment is made at the direction of, and based on information provided by, the initiator of the payment instruction. If incorrect information is given or the initiator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.