

ACCOUNT NO. \*\*\*\*\*770-601  
DATE 12AUG2021

BILL AMENDMENT ADVICE

DEAR SIRS,

PLEASE NOTE THAT WE HAVE AMENDED THE FOLLOWING DETAILS REGARDING  
THE BILL:

|                           |                  |
|---------------------------|------------------|
| OUR BILL REFERENCE NUMBER | DPBFBD162857DAK  |
| BANGLADESH BANK DC NO.    | 0000285921061077 |
| OUR REFERENCE NO.         | BBCDAK141282     |
| BILL AMOUNT               | USD 110,022.98   |
| OTHER BANKS CHARGES       | USD              |
| TOTAL                     | USD 110,022.98   |

|             |                                 |
|-------------|---------------------------------|
| DUE DATE    | 30NOV2021                       |
| DRAWER      | BEIJING KAILONG YISHENG TEXTILE |
| GOODS       | FABRIC                          |
| SHIPPED PER | SHANGHAU MERRYBAY INTERNA       |
| B/L NO      | EURFL21408742CGP                |
| B/L DATE    | 19JUL2021                       |

ACCEPTED ON 12AUG2021

WE HAVE DEBITED YOUR A/C \*\*\*\*\*770-015 AS FOLLOWS:

|                      |     |       |
|----------------------|-----|-------|
| PAYMENT CABLE CHARGE | BDT | 40.00 |
| TOTAL                | BDT | 40.00 |

ADDITIONAL MARGIN:  
DEBIT ACCOUNT:  
MARGIN REFERENCE :