

ACCOUNT NO. *****770-601
DATE 18MAY2021

BILL AMENDMENT ADVICE

DEAR SIRS,

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

OUR BILL REFERENCE NUMBER	DPBCOR149596DAK
BANGLADESH BANK DC NO.	0000285921060581
OUR REFERENCE NO.	BBCDAK136048
BILL AMOUNT	USD 196,865.96
OTHER BANKS CHARGES	USD
TOTAL	USD 196,865.96

DUE DATE	26JUL2021
DRAWER	TORAY INTERNATIONAL (CHINA) CO.,LTD
GOODS	FABRICS
SHIPPED PER	SHANGHAI MEIHAO INTERNATI
B/L NO	MH21047293
B/L DATE	23APR2021

DISCREPANCIES

- + FULL SET ORIGINAL B/L IS NOT RPRESENTED.
- + COURIER RECEIPT REGARDING NON-NEGOTIABLE SHIPPING DOCUMENTS IS NOT PRESENTED.
- + THE RELATIVE COPY OF THE AWB/COURIER RECEIPT ALONG WITH THE E-MAIL REGARDING APPROVED DYE LOTS IS NOT PRESENTED.
- + COPY OF PASS FINAL INSPECTION REPORT IS NOT PRESENTED.

ACCEPTED ON 18MAY2021

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

ACCEPTANCE COMM	USD	285.46
ACCEPT. CABLE CHARGE	BDT	80.00
TOTAL	BDT	24,272.73
WITH EXCHANGE RATE 84.7499985		

ADDITIONAL MARGIN:
DEBIT ACCOUNT:
MARGIN REFERENCE :

