

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	IBCTST149503DAK
BANGLADESH BANK DC NO.	0000285921160098
OUR REFERENCE NO.	DCUDAK131598
BILL AMOUNT	USD 81,644.00
OTHER BANKS CHARGES	USD
TOTAL	USD 81,644.00

DUE DATE	25AUG2021
DRAWER	ALPHA START LTD
GOODS	(T) TEXTILE YARN, FABRICS AND RELA
SHIPPED PER	FAN CHENG INTERNATIONAL T
B/L NO	EURFL21408022CGP
B/L DATE	27APR2021

DISCREPANCIES

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ACCEPTED ON 18MAY2021

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

ACCEPT. CABLE CHARGE	BDT	40.00
TOTAL	BDT	40.00

ADDITIONAL MARGIN:

DEBIT ACCOUNT:

MARGIN REFERENCE :