

ACCOUNT NO. *****770-601
DATE 09MAY2021

BILL AMENDMENT ADVICE

DEAR SIRS,

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

OUR BILL REFERENCE NUMBER	IBCTST148634DAK
BANGLADESH BANK DC NO.	0000285921160098
OUR REFERENCE NO.	DCUDAK131598
BILL AMOUNT	USD 37,079.73
OTHER BANKS CHARGES	USD
TOTAL	USD 37,079.73

DUE DATE	23AUG2021
DRAWER	ALPHA START LTD
GOODS	(T) TEXTILE YARN, FABRICS AND RELA
SHIPPED PER	SLEADER CARGO INTERNATIONAL
B/L NO	SLSHA08674
B/L DATE	23APR2021

ACCEPTED ON 09MAY2021

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 :