



Date _____

Payee _____

Details _____

Trade _____

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Details _____

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Details _____

Trade _____



E BANC TRADE
MEMBER INTERNATIONAL CHEQUE

Pay _____

_____ Seller Name

The sum of _____

_____ E Banc Trade amount in words

_____ Buyer Name

_____ Buyer Account Number

AUTHORISATION NUMBER
Authorisations are required for all international cheque transactions. Call the seller's authorisation number.

**NOT
NEGOTIABLE
FOR CASH**

Date _____

Seller Account Number _____

Trade _____

X

Buyer Signature

All transactions are subject to Operating Rules of
E Banc Trade available on www.ebanctrade.com.
Please mail cheque within 14 days to:
Seller's Head Office



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