 **LỆNH CHI Số**/*No****:***

**PAYMENT ORDER Ngày**/*Date:*

**Yeâu caàu: Chuyeån khoaûn Ruùt tieàn maët**

*Request Transfer* *Cash withdrawal*

**Ñôn vò traû tieàn:**

*Orderer’ s Name*

**Soá taøi khoaûn:**

*Account No.*

**Taïi Ngaân Haøng Xuaát Nhaäp Khaåu Vieät Nam (SGD/Chi nhaùnh/PGD):**

*With VIETNAM EXPORT IMPORT BANK (M.T.O/Branch/T.O)*

**Ñôn vò nhaän tieàn***:*  .......................................................................................................................................................................................................................................................................................................................................................................................

*Beneficiary’s Name*

**❑ Soá taøi khoaûn**: ❑ **CMND/Hoä chieáu**:

*Account No. I.D No./PP No.*

**Taïi Ngaân haøng**: **Ngaøy caáp**:

*With Bank Issued date*

**Tænh/TP***:*  **Nôi caáp**:

*Province/City Issued place*

**Soá tieàn baèng chöõ:** **Soá tieàn baèng soá**

*Amount in words* *Amount in figures*

**Noäi dung:**

*Details*

**ÑV traû tieàn ngaøy**........................................................ **NH A (Eximbank) ghi soå ngaøy** ...................................................................... **ÑV nhaän tieàn ngaøy** ............................................

*Ordered on* *Registered by Bank A (Eximbank) on* *Received on*

**Keá toaùn tröôûng Chuû taøi khoaûn Giao dòch vieân Kieåm soaùt Thuû quyõ Chöõ kyù ngöôøi nhaän tieàn**

*Chief Accountant Account holder Teller Verifier Paid Beneficiary’s Signature*