



RAK Capital Ltd.

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REQUISITION FORM

Date: / /

Client A/C No.

Client Name Mr/Mrs:

Please Issue a Cheque of Tk.

In Word Tk. :

Date of Delivery:

Name & Signature of the Authorized Person for collection of cheque.

Name:

Authorized Signature:

.....
Client Signature

.....
Checked by Account's

.....
Approved Signature

N.B: Amount would be paid through A/c payee cheque.