



**SONALI BANK LIMITED**  
**CREDIT CARD PAYMENT SLIP**



.....Branch

<b>Card No</b> (16 Digit)	<input type="text"/>	<b>Date</b>	<input type="text"/>										
<b>Customer Name</b>	<input type="text"/>						<b>Cell No.</b>	<input type="text"/>					

**PAYMENT PARTICULARS**

Payment for Local Currency		
Payment Through	Taka	Paisa
Cash/Cheque*/Debit Instruction**		
Total		
In Words:		

Payment for Foreign Currency				
Payment Through	USD	Rate	Taka	Paisa
Cash/Cheque*/Debit Instruction**				
Total				
In Words:				

**Cheque Details\***

<b>Bank Name</b>	<input type="text"/>
<b>Cheque No</b>	<input type="text"/>

<b>Branch Name</b>	<input type="text"/>
<b>Value Dated</b>	<input type="text"/>

Please Debit my account no. \*\*  
(Only Sonali Bank A/C Number)

<input type="text"/>	<b>Branch Name</b>	<input type="text"/>							
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<hr style="width: 80%; margin: 0 auto;"/> Customer's Signature	<hr style="width: 80%; margin: 0 auto;"/> Authorized Signature	<hr style="width: 80%; margin: 0 auto;"/> Authorized Signature
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- ◆ Please write clearly Customer Name, Card No. and Cell No.
- ◆ Please deposit the Cheque at least one week earlier from the payment due date.
- ◆ Please deposit cash 1/3 day(s) earlier from the payment due date for inside/outside Dhaka City respectively.