



BANKER'S ORDER

Date:

FROM:

NAME:

ADDRESS:

.....

TO: Seychelles Commercial Bank Ltd
..... Branch

Please pay to the (beneficiary) on
(date) and on the day of each month/quarter/half/year, for the
account of (name)
the sum of SR (in words)
..... By debiting my/our account no
plus all charges.

This order is to remain in force until unless cancelled by me/us in
writing.

.....
Signature/s

Signature verified by
(Signature of staff)

N.B. The Bank does not undertake to effect 3 working days after due date any payment not effected, nor does it undertake to advise its customer of non payment as a result of insufficient fund and or any other reason beyond the control of the Bank i.e. system failure, acts of God.