

Date :		BEFTN Cheque
l/We		
Client Code No.:	Amount :	
Taka (In Words) :		
Request you to issue BEFTN / Cheque against my / our balance / transaction.		
Thanking you,		
Client Signature :	Phone :	
Bank Name :Brand	ch Name :	
A/C Number :	Routing:	
Authorized person :	Phone : Sigr	nature :
FOR MIDWAY SECURITIES LTD.		
Signature Verified :	BEFTN / Cheque Delivery Date :	