

S-2 FORM

Supplier Bank Account Details

	STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION Supplier Bank Account (IBAN) Details Form	S-2		
1. For Office use:				
*Office/Deptt		*Supplier No.		WHT Rate
Supplier	New Update	*Liability A/C		
*Supplier Type		*Prepayment A/C		
2. Supplier Information				
*Supplier Name				
*Supplier NTN		CNIC No.		
Supplier Address				
		Supplier City		
Contact No.		Mobile		
E-mail Address		Fax No.		
3. Bank Account Information				
*Bank Name				
*IBAN (24 Characters)				*Supplier Stamp & Signature
*Branch Type	Islamic Commercial			
*Title of Account				
(For Office use only)				
Forwarded By	Verified By	Entered By (Supplier Mgt User)		
(Procurement Function)		Date		
Field marked with * are mandatory. Information without complete Bank Account Details (IBAN) & NTN/ CNIC will not be accepted. Any changes in Supplier's particulars should be conveyed immediately to SBP BSC. SBP BSC will not be responsible for credit into wrong account of supplier due to change in bank account details not conveyed to SBP BSC or delay in settlement of supplier's claims.				