



EABL PROCUREMENT
SUPPLIER BANK ACCOUNT DETAILS RECORD

Date: _____

Supplier Name: _____

Bank Name: _____

Bank Country: _____

Bank Code: _____

Branch: _____

Branch Code: _____

Sort Code: _____

Swift Code: _____

IBAN Code: _____

Account Name: _____

Account Number: _____

Account Currency: _____

Approved by: (Company Authorized Signatory),

Name: _____

Signature: _____

Bank Stamp & Signature:

(Attach Bank letter to verify the information given)

EABL Authorizer Stamp & Signature: