

Bank confirmation

TO WHOMSOEVER IT MAY CONCERN

Ref. No:

Date:

We the undersigned bank officer/manager with full banking responsibility, hereby confirm that our client (Buyer's name), with A/c. no....., is financially able to initiate the transaction involving purchase of..... (quantity and product name) during the next (Period of time).

We understand that the shipment face value of the needed irrevocable confirmed..... (Terms of payment: RLC , DLC , SLC) letter of credit payable at sight will be (Approximately)..... (USD in words) per shipment.

We certify only that..... (Buyer's name) has sufficient line of credit with our bank to complete the above transaction.

ACCOUNT NAME :

ACCOUNT NO OF OUR CLIENT:

BANK NAME :

BANK BRANCH :

BANK PHONE NUMBER :

BANK FAX NUMBER :

BANK SWIFT CODE :

ROUTING NUMBER :

We have been informed by our client..... (Buyer's name) that he hereby gives permission to the..... (Seller's name) to conduct a soft probe/inquiry on his account.

.....

**Authorized Signature & Bank Seal
(Designation of the person signing)**

