Standard Payment Authorization Order

Date:

Order No.:

Payer Information

Name/Entity:

Address:

Contact Number:

Email:

Payee Information

Name/Entity:

Bank Name:

Bank Account No.:

Bank Branch:

IFSC/SWIFT Code:

Payment Details

Amount:

Currency:

Payment Purpose/Description:

Payment Due Date:

Approval/Reference No.:

Authorization

I/We hereby authorize the above payment to be processed as per the details provided.

_____

Authorized Signatory

_____

Date