



**Botswana Meat Commission**  
**Registration form for Electronic Payment**

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**Company Payment Details**

Supplier number: \_\_\_\_\_ (BMC use)

**From (name and address of Supplier):**

\_\_\_\_\_  
 \_\_\_\_\_

The Supplier hereby instructs and authorizes the Commission to pay amounts which may be due to the Supplier by transfer of such amounts to credit the Supplier's bank account as indicated below, and an original bank stamp to verify the information set out below:

Account Number: \_\_\_\_\_

**Bank Stamp**

Bank: \_\_\_\_\_

Branch Code: \_\_\_\_\_

Branch Name: \_\_\_\_\_

Type of Account: \_\_\_\_\_

Country in which Account is held: \_\_\_\_\_

Currency in which Account is held: \_\_\_\_\_

Your bank's SWIFT code:

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(obtain this code from your bank)

Signed at \_\_\_\_\_ on this \_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signed on behalf of the Supplier \_\_\_\_\_

Full names: \_\_\_\_\_

In my capacity as \_\_\_\_\_

For BMC use					
System data	Payment Method	Terms	WHT %	Company Code	
<b>Authorised by</b>	Print Name	Sign	Designation	Date	
<b>Captured by</b>	Print Name	Sign	Designation	Date	