

**INSTRUCTIONS FOR HOLD SALES PROCEEDS**

**CDS A/C NO:.....**

**Client Name :**

**NIC/Passport :**

I agree to hold my/our sales settlement payments until further notice.

I/We will request as and when I/we require any settlement via Electronic bank Transfer to my/our specified Bank A/C No In Application/E-Service form .

This instruction is to be revoked only if I/we give instruction in writing/ via electronic mail for same.

Client Signature

Date :