SCHEDULE E-2/P-2

(For S.B.P. use only)

PERIOD .....

AUTHORISED DEALER .....

CURRENCY .....

Date duplicate received	'I' Form No.	Amount in Currency			Code Numbers		
		Million	Th.	Units	Country	Commodity	Department
	Total						

Coded By:-

Stamp and Signature of Authorised Dealer

Checked By:-