						APP.	V	108			
SCHEDULE E-2/P-2											
						(For S.B.P. u	se only)			
PERIOD						Г					
AUTHORISE											
CURRENCY											
Date duplicate received	'I' Form No.	Amount in Currency			Code Numbers						
		Million	Th	I Inits	Country	Commodity	Denartn	nent			

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

Coded By:-

Stamp and Signature of Authorised Dealer

Checked By:-