

Date :    /    /

(Name of Bank)

No. 000000

To SAMA

Head Office Riyadh

From Account No. \_\_\_\_\_

Pay by this check to the order

S.R.	
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Amount \_\_\_\_\_

Drawers Name  
(General or Regional Management of Bank)

Signature \_\_\_\_\_ / \_\_\_\_\_

Do Not Write Below This Line

!! "000000!!    1001!!!    100!::    000000000000!!    08,!    '000000000000!.

48            41            35            31            181615            13            1

Doc Number Closing Code	Serial Number	Doc No. Opening Code	Collection Date Code SAMA Code (HO) Cut-off Code SAMA Code Collection Date Riyadh Reg. Clearing House Code	Account Code	Opening Account Code	Transaction Code	Code of Closing Amount	Amount code	Code of Opening Amount
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