

# E-FORM M DATA FORM



Guaranty Trust Bank Ltd

Applicant's Name: \_\_\_\_\_

Applicant's Account No.:

Tax Identification No.:

Proforma Invoice No.: \_\_\_\_\_

Proforma Invoice Date:     
Day Month Year

Mode of Payment: Letter of Credit  Bills for Collection  Not Valid for FX   
(Please tick as appropriate)

Invoice Value: \_\_\_\_\_

General Description of Goods: \_\_\_\_\_  
\_\_\_\_\_

HS Code: \_\_\_\_\_  
(Please state for all item(s))  
\_\_\_\_\_

Beneficiary's Name: \_\_\_\_\_

Beneficiary's E-mail (Mandatory): \_\_\_\_\_

If Form M has been initiated, state the Form M No.: \_\_\_\_\_

Note: An excel schedule of proforma invoice is required for multiple line items

\_\_\_\_\_  
Authorized Signatory

Day Month Year

\_\_\_\_\_  
Authorized Signatory

Day Month Year