



Stop Payment of QNB Cheque

Reference No. _____ Date

Ministry/Company Name _____

Address _____

PIN Code _____

India

SUB: STOP PAYMENT OF QNB CHEQUE NO.

Regarding your letter Ref _____ dated we confirm that the necessary action has been taken to stop the cheque with the following details:

Beneficiary Name	Cheque No.	Dated	Amount in (INR)
		<input type="text" value="DD"/> <input type="text" value="MM"/> <input type="text" value="YYYY"/>	
		<input type="text" value="DD"/> <input type="text" value="MM"/> <input type="text" value="YYYY"/>	
		<input type="text" value="DD"/> <input type="text" value="MM"/> <input type="text" value="YYYY"/>	

From your Account No. _____ as on _____

Therefore, kindly refer to the account statement to ensure that the said cheque has not been honored by the Bank and debited to your account before the above mentioned date.

Thank you,

QNB
Corporate Branch - Head Office
Corporate Banking