

Date :

To : **Standard Chartered Bank (Hong Kong) Limited**
渣打銀行(香港)有限公司
Trade Services Centre

From:

Notification of Receivables

Seller / Client Account No. : _____

Assignment of invoice : **Disclosed / Non - disclosed ****

Account Type : **Domestic / Export ****

Buyer Name & No. : _____

Reference is made to the Receivables Purchase Agreement entered between you and us (the "Agreement"), we hereby notify you that the following Invoices under which goods were sold and delivered and/or services were performed by us and of which the originals bear a statement noting our assignment of the Debt (as defined in the Agreement), have been sent to the Buyer:

Invoice Numbers		Total No. of Invoices	Aggregate Gross Amount
From	To		
Total / Total Carried Forward			

SV	
SC	
AC	

Company Chop & Authorized Signature(s)

** Delete where inappropriate

For Bank Use Only			
Input by	Approved by	Batch Number	