

Date :

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

From:

### Notification of Credit Notes

**Seller / Client Account No. :** \_\_\_\_\_

**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 original Credit Notes under which goods were returned and/or allowances were made have been sent to the Buyer. Pursuant to the terms of the Agreement, any returned goods represented by the following Credit Notes are held for your Account as owner until notification of sale or other disposal is given by you.

Credit Note Numbers		Total No. of Credit Notes	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	