

Date :

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

## 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 |  |

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**Company Chop & Authorized Signature(s)**

\*\* Delete where inappropriate

| <b>For Bank Use Only</b> |                    |                     |  |
|--------------------------|--------------------|---------------------|--|
| <b>Input by</b>          | <b>Approved by</b> | <b>Batch Number</b> |  |
|                          |                    |                     |  |