

Date :

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

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 | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| 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 | |
| | | | |