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恒生銀行
HANG SENG BANK

Notification of Debts (Disclosed Factoring)

To : Hang Seng Bank Limited, Receivables Finance
From:

Date(DD/MM/YY)

Please complete in BLOCK LETTERS and use separate blank sheet if necessary.

Pursuant to the Factoring Agreement made between you and us (the "**Agreement**"), we hereby notify you of the following invoice(s) (copy attached) under which goods were sold and delivered and/or services were performed by us.

We certify that the originals of the attached invoices bearing a statement noting our assignment of the Debts (as defined in the Agreement) have been sent to the Customer.

We also attach the evidence relating to the delivery of the goods for your information.

Customer(s)	Invoice Numbers		Total No. of Invoice(s)	Aggregate Gross Amount
	From	To		
		Total	0	0.00

Declaration

This notification constitutes our specific absolute assignment of the Debts under the above invoice(s) to you in addition to the assignment provided in the Agreement.

Authorised Signature(s) and Company Stamp

S.V.

X _____

Please use signature(s) and stamp filed with the Bank

For Bank Use

CLA No.:	Batch / Txn Ref.:
Remarks	

>>GTRF>RFN

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