Validate | Print | Reset This form requires enabled JavaScript to function correctly.

To : The Bank of East Asia, Limited ("BEA") Date: _____

Notification of Credit Notes

Name of Client	
Account No.	015-
Contact Person	
Telephone No.	
Name of Buyer	

Pursuant to the Receivables Purchase Agreement made between you and us, we hereby notify you of the following credit notes (copy attached) under which goods were returned and/or allowances were made.

Credit Note No.	Related Invoice No.	Gross Amount
	Total	

Other Instruction(s)	

S.V.

Authorised Signature(s) and Company Chop
(Please use signature(s) on record at BEA)

For BEA Use Only		
P.D. Checked and Reg. by: Date:	Data Entered by: Date:	Checked / Approved by: Date: