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恒生銀行
HANG SENG BANK

Notification of Debts (Non-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 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		