

Payment instruction of Clean Import Loan for

Invoice No.

We hereby irrevocably authorise and instruct you to make a direct payment out of the proceeds of the above drawing as follows:

- By Telegraphic Transfer (TT)
- By Demand Draft (DD)
- Cashier's Order
- Crediting Account No. \_\_\_\_\_

Settlement Amount
Supplier's Name and Address
Supplier's Account No.
Banker's Name and Address
Message (if any)
Overseas charges
<input type="checkbox"/> Beneficiary <input type="checkbox"/> Applicant

For all the relevant charges, please

- Debit our Account No. \_\_\_\_\_
- Deduct from proceeds of payment (for supplier's account).

\_\_\_\_\_  
Authorised signature(s)

To: **The Hongkong and Shanghai Banking Corporation Limited, Macau**  
Attn: Trade and Supply Chain Dept

Date: \_\_\_\_\_

**APPLICATION FOR INVOICE FINANCING**

Invoice No: \_\_\_\_\_

Amount: \_\_\_\_\_

We hereby apply for a Clean Import Loan for \_\_\_\_\_ days in \_\_\_\_\_ in respect of the goods shipped under the above-mentioned invoice(s). **For disposal instruction of the proceeds, please refer to the attached instruction form.** At maturity, we authorise you to settle the loan plus interest to the debit of our Account No. \_\_\_\_\_.

We hereby acknowledge our indebtedness to you for the full amount of the loan plus interest (the "Loan") at such of your current rates as you may determine applicable (subject to any fluctuations without notice) and confirm that such Loan, until repaid, will remain as a continuing liability on our part. We further confirm that notwithstanding anything to the contrary stated herein, this Loan remains subject to your overriding right to repayment on demand and/or ther terms of the "Trade Financing General Agreement" already signed by us.

\_\_\_\_\_  
Authorised signature(s) and chop

Import A/C No.