


**uFACTOR-CREDIT NOTE LISTING**
**To:** 

 Date:  /  / 

Tel: (65) 6878 0707

Client Particulars									
Client's Full Name & Address:									
Client Code:									

Credit Note Listing						
We set out below, the Credit Notes issued in relation to the invoices issued by us and submitted to you. Enclosed are copies of such Credit Notes. We hereby agree to the reduction of the purchase price of the debts by the amount stated on the Credit Notes and we shall refund to you such Advance Payments made by you in excess of the Advance Payment Percentage as a result of such reduction. We authorize United Overseas Bank Limited to amend any errors or omission in this Listing on our behalf.						
No.	Name of Debtor	Credit Note No.	Credit Note Date	Amount ( Currency )	Refer to Invoice No.	Special Notes
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
			Total			

Port of Loading : \_\_\_\_\_

Port of Discharge : \_\_\_\_\_

Vessel IMO No : \_\_\_\_\_

Yours faithfully,     _____ Authorised Signature(s) & Company Stamp	<b>BANK USE ONLY</b>								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 80px; vertical-align: top;">Signature(s) Verified By</td> <td style="width: 25%; height: 80px; vertical-align: top;">Checked By</td> <td style="width: 25%; height: 80px; vertical-align: top;">Input By</td> <td style="width: 25%; height: 80px; vertical-align: top;">Approved By</td> </tr> <tr> <td colspan="4" style="padding: 5px;">Batch Code _____</td> </tr> </table>	Signature(s) Verified By	Checked By	Input By	Approved By	Batch Code _____			
Signature(s) Verified By	Checked By	Input By	Approved By						
Batch Code _____									

**uFACTOR-CREDIT NOTE LISTING**
**To:** 

 Date:  /  / 

Tel: (65) 6878 0707

**Client Particulars**

Client's Full Name & Address: \_\_\_\_\_

Client Code: \_\_\_\_\_

**Credit Note Listing**

We set out below, the Credit Notes issued in relation to the invoices issued by us and submitted to you. Enclosed are copies of such Credit Notes. We hereby agree to the reduction of the purchase price of the debts by the amount stated on the Credit Notes and we shall refund to you such Advance Payments made by you in excess of the Advance Payment Percentage as a result of such reduction. We authorize United Overseas Bank Limited to amend any errors or omission in this Listing on our behalf.

No.	Name of Debtor	Credit Note No.	Credit Note Date	Amount ( <small>Currency</small> )	Refer to Invoice No.	Special Notes
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
			<b>Total</b>			

Port of Loading : \_\_\_\_\_

Port of Discharge : \_\_\_\_\_

Vessel IMO No : \_\_\_\_\_

Yours faithfully,     _____ Authorized Signature(s) & Company Stamp	<b>BANK USE ONLY</b>								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 80px; vertical-align: top;">Signature(s) Verified By</td> <td style="width: 25%; height: 80px; vertical-align: top;">Checked By</td> <td style="width: 25%; height: 80px; vertical-align: top;">Input By</td> <td style="width: 25%; height: 80px; vertical-align: top;">Approved By</td> </tr> <tr> <td colspan="4" style="padding: 5px;">Batch Code _____</td> </tr> </table>	Signature(s) Verified By	Checked By	Input By	Approved By	Batch Code _____			
Signature(s) Verified By	Checked By	Input By	Approved By						
Batch Code _____									