

**uFactor - CREDIT NOTE LISTING**

To : **United Overseas Bank (Malaysia) Bhd (271809K)**  
 Level 7, Bangunan UOB  
 10-12 Medan Pasar  
 50050 Kuala Lumpur

**Client Particulars**

Date	Client Code:
Name of Client	
Address	

**Credit Note Listing**

Further to the invoices issued by us and submitted to you, we list below and enclose copies of credit notes issued by us. We hereby agree to the reduction of the purchase price of the debts by the amount stated on the Credit Notes and shall refund to you such Advance Payments which exceed the Advance Payment Percentage as a result of the reduction. We authorize United Overseas Bank (Malaysia) Bhd to amend any errors or commission in this Listing on our behalf.

No.	Name of Debtor	Credit Note No.	Credit Note Date	Refer to Invoice No.	Amount	Special Note
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
<b>Total</b>						

**(For Bank's use Only)**

Signature(s) Verified By	Checked By	Input By	Approved By
<b>Batch Code</b>			

\_\_\_\_\_  
 Authorized Signature(s)  
 & Company Stamp