

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.						
Total						

(For Bank's use Only)

Signature(s) Verified By	Checked By	Input By	Approved By
Batch Code			

 Authorized Signature(s)
 & Company Stamp