

✓ Collecting Bank:
(Name & Address)

Instruction to Collecting Bank:

✓ Documents should be delivered only against Payment Acceptance
Acceptance/Payment may be deferred until arrival of goods at destination.

✓ Advise us by airmail/cable when payment and/or acceptance is effected.
In case of non-payment/non acceptance, notify us by cable giving reason and retain until further notice.

✓ All bank charges abroad, if any, are to be collected from the drawees.

Collect interest from the drawee at the rate of _____ % p.a. from the date of _____
to the date of payment.

In case of need please refer to the drawer's agent _____
who may endeavor to obtain acceptance or payment of the draft as drawn but is not authorized
to alter terms thereof in anyway.
who is empowered by us to act fully on our behalf, but must advise us immediately of his action.

Other instruction, if any,

In case of need, you are authorised to contact. Authorised Signature

Name:

Phone:

Section for Our Bank Use

Purchase	Collection				
(/) B/L send direct AWB consigned to Buyer		Approved	Checked	Prepared	Signature Verified
Confirmed by Manager					
BANK'S REFERENCE	TF				

✓ Collecting Bank:
(Name & Address)

Instruction to Collecting Bank:

✓ Documents should be delivered only against Payment Acceptance
Acceptance/Payment may be deferred until arrival of goods at destination.

✓ Advise us by airmail/cable when payment and/or acceptance is effected.
In case of non-payment/non acceptance, notify us by cable giving reason and retain until further notice.

✓ All bank charges abroad, if any, are to be collected from the drawees.
Collect interest from the drawee at the rate of _____ % p.a. from the date of _____
to the date of payment.

In case of need please refer to the drawer's agent _____
who may endeavor to obtain acceptance or payment of the draft as drawn but is not authorized
to alter terms thereof in anyway.
who is empowered by us to act fully on our behalf, but must advise us immediately of his action.

Other instruction, if any,

In case of need, you are authorised to contact.

Authorised Signature

Name:

Phone:

Section for Our Bank Use

Purchase	Collection				
(/) B/L send direct AWB consigned to Buyer		Approved	Checked	Prepared	Signature Verified
Confirmed by Manager					
BANK'S REFERENCE	TF				

BILL OF EXCHANGE

No. _____ **SINGAPORE,** _____

For

At _____

of this **FIRST** Bill of Exchange (**SECOND** of the same tenor and date being unpaid) pay to **SUMITOMO MITSUI BANKING CORPORATION** or order the sum of

Drawn under _____

Irrevocable Letter of Credit No. _____ dated _____

To:

Authorised Signature

Sumitomo Mitsui Banking Corporation Singapore Branch (Incorporated in Japan with limited liability) Reg. No. (UEN) T03FC6366F

BILL OF EXCHANGE

No. _____ **SINGAPORE,** _____

For

At _____

of this **SECOND** Bill of Exchange (**FIRST** of the same tenor and date being unpaid) pay to **SUMITOMO MITSUI BANKING CORPORATION** or order the sum of

Drawn under _____

Irrevocable Letter of Credit No. _____ dated _____

To:

Authorised Signature

Sumitomo Mitsui Banking Corporation Singapore Branch (Incorporated in Japan with limited liability) Reg. No. (UEN) T03FC6366F