

To: **The Hongkong and Shanghai Banking Corporation Limited**
Incorporated In Hong Kong With Limited Liability

 Branch

 Date:

FOREIGN CURRENCY NOTES-BANK SELLS

Customer Name(s)	Customer Address (for Cash/Cheque Payment only)	Currency	Amount
Identification		1.	
		2.	
	Contact Telephone No:	3.	

Please **sell to me/us** the amount of foreign currency notes stated above and in payment (*please tick one of the following*):
 ▼ *please state currency of your account to be debited (eg. VND, USD etc)*

debit my/our _____ account no. _____
 account name _____

receive HSBC cheque no. _____

Customer Signature(s)

S.V.

For Bank Use Only ▼				I/We, hereby acknowledge receipt of the foreign currency notes specified above in correct amount, without any concern regarding the authenticity and condition thereof.
Exchange Rate-1	Exchange Rate-2	Exchange Rate-3	Exchange Rate-Dr Ccy	
TREATS Reference No-1	TREATS Reference No-2	TREATS Reference No-3	Given by	
Commission	Stamp Duty	Charge Type	Transaction Code	
Associate Account No./Cost Centre				
Deal No.	WS ID	Initial	Narrative (96 Characters Maximum)	

Customer Signature(s)
Valid Checked