

協聯證券有限公司
Corporate Brokers Limited

日期
Date: _____

請支付本人/吾等在貴公司之賬戶並開出支票付予：

Please Debit my/our account with you and issue cheque payable to:

收款人 Payee			
銀碼 Amount			
		Amount in figure	
Drawn on : <input type="checkbox"/> _____	Cheque No. _____ <input type="checkbox"/> ICBC _____	Initial by Staff / Account Executive	
客戶名稱 A/C Name		For Office Use By <input type="checkbox"/> Fax <input type="checkbox"/> phone <input type="checkbox"/> _____	
客戶號碼 A/C No.		Responsible AE _____ Time Receive _____	
存入 Deposit to		Within Limit/ Credit Balance	Approved By
銀行 Bank		Cheque Signed By	
銀行戶口號碼 Bank A/C No.		Remark	

TRUST A/C WITHDRAWAL NOTICE 信託戶口提款通知

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