

LETTER OF UNDERTAKING

DATE:

TO: MAYBANK
SINGAPORE

BILL NO:
(Maybank's Bill reference no.)

AMOUNT:
(in figures only)

DRAWER/SELLER:
(name of drawer/seller as it appears in the Bill)

REMITTING BANK:
(name and city/country of remitting bank)

On (DD/MM/YYYY) _____ We, *(drawee's/buyer's full name and address)* _____

_____, undertake to pay *(remitting bank's name and*

city/country) _____ or through the medium of Malayan Banking Berhad,

Singapore as agent for collection the sum of *(amount in words and figures)* _____

_____ and all bank charges, being

payment of *(brief description the merchandise and/or the service)* _____

_____ under above-mentioned drawer's

invoice no _____ dated (DD/MM/YYYY) _____.

Authorised signatory(ies) and Co.'s stamp