

## Bill of Exchange

No:

Date\_\_\_\_\_

(Macau)

Amount in Figures\_\_\_\_\_

At \_\_\_\_\_ Sight of this Sole Bill of Exchange

Pay to order of (drawer/seller)\_\_\_\_\_

The Sum of \_\_\_\_\_

Value received in reimbursement of drawing under Invoice No(s).

Dated\_\_\_\_\_ Issued by\_\_\_\_\_

To (drawee/buyer):\_\_\_\_\_

For and on behalf of [Drawer]

hereby accepted on \_\_\_\_\_

For and on behalf of [Drawee]

\_\_\_\_\_  
Name and Capacity:

\_\_\_\_\_  
Name and Capacity:

## Endorsement

Pay [Standard Chartered Bank, Macau Branch]

For and on behalf of [Drawer]

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Authorized Signature(s)

Name and Capacity:

Date: \_\_\_\_\_

### **Notes:**

**1. Endorsement of the BOE by the Drawer to SCB, Macau Branch**

The Drawer will need to validly indorse the BOE to SCB, Macau Branch and to deliver the endorsed instrument to SCB, Macau Branch. On the back of the BOE, please ensure something similar to the following has been added:

“pay Standard Chartered Bank, Macau Branch [*signed*] for and on behalf of [*Name of Seller*]”

**2. Acceptance of the BOE by the Drawee (i.e. the Buyer)**

The Buyer must write on the BOE “accepted” and date the BOE the date of its execution. To be a valid acceptance, the acceptance has to be written on the BOE and to be signed by the Buyer as Drawee.