

致：第一商業銀行 澳門分行
To: First Commercial Bank Macau Branch

日期：
Date:

敬啓者
Dear Sir,

支票止付通知書
Stop-Payment Notice

賬號
Account No. 945

戶名
Name

貴行於收到此通知書時，如下列支票尚未付訖，即請停止支付爲荷。有關之手續費請於上述賬戶內扣除。

This is to instruct you to stop payment of the under-mentioned cheque(s) should the actual payment thereof not be effected by you prior to receipt of this notification. Moreover, please debit the charges from the above mentioned account.

支票號碼 Cheque No.		張數 Quantity		支票日期 Cheque Date	
受款人 Payee				支票金額 Cheque Amount	
止付理由 Stop Reason					

Yours faithfully,

S.V.

存戶簽署 Authorized signature(s)

注意：1. 來函簽署必須與留存於本行之印鑑相符。

N.B.: This notice must be signed in conformity with the specimen signature(s) registered with the Bank.

2. 此表格若先傳真(853-2872 2772)，正本務必盡快送回本行。

This notice can be sent by fax 853-2872 2772 first, and the original must be mailed to us ASAP.

確認電話：853-2857 5088

CONFIRM TEL: 853-2857 5088

銀行專用 FOR BANK USE ONLY	
Approved	Checked
Remarks	