中信証券經紀(香港)有限公司 證券帳戶號碼: 898765432   中信証券期貨(香港)有限公司 期貨帳戶號碼: 中信証券期貨(香港)有限公司 期貨帳戶號碼: Futures Account Number: 世中信証券經紀(香港)有限公司 股票期權帳戶號碼: と同意の表面 と同意の表面 と同意の表面 と同意の表面 と同意の表面の と同意の表面の と同意の表面の表面の表面の表面の表面の表面の表面の表面の表面の表面の表面の表面の表面の					
客戶指示 CLIENT INSTRUCTION					
客戶姓名 Client Name:					
請從上速帳戶處理以下指示: Please effect the following instructions from the above account(s):					
1. □ 轉帳 / Fund Transfer □ 轉帳款項至證券戶口,詳列下表*; Fund transfer to Securities Account, particulars in table below* □ 轉帳款項至期貨戶口,詳列下表*; Fund transfer to Futures Account, particulars in table below* □ 轉帳款項至股票期權戶口,詳列下表*; Fund transfer to Stock Option Account, particulars in table below*					
2.					
3.  □ 存入 Deposit					
本地轉帳/ 電腦/ 支票/ 股票*號碼 收款銀行/ 股票名稱/ 支付 金額/ 數量 備註 Local bank transfer / TT transfer / Beneficiary's Bank / Stock Name / Payable To* Amount / Quantity Remarks Cheque / Stock* NO.					
策约5名4次: 中国银行 1,000.00 HKD					
是是了中华产品的: B本文					
4. □外継兌換/Foreign Exchange 銀打地址 北京大大街店					
買入貨幣及金額       資出貨幣及金額       交收日期         BUY currency/amount       SELL currency/amount       Value Date:					
請詳列有關股票交易資料(如適用) Please quote relevant trade details (if applicable):					
5. 特別指示:/Special Instruction: HKD 200 手数 も 1					
*註明/Note: 本公司並不鼓勵客戶撥款致非戶口持有人或由非戶口持有人存入款項。客戶需要列明原因于上述列表,經本公司考慮和批核后,該等指示方可執行。 客戶並同意背頁的溯償書。Remittance of funds to and/or deposit of fund by parties other than the account holder is not encouraged. Reason for such arrangement is required to be stated in table above for management consideration and approval before the instruction can be effected. Client also agreed to the Letter of Indemnity printed overleaf.					
簽署: 日期: 日期: Date: 13/01/2014 Signature(s): 会社の Date: 13/01/2014 Signature(s): 会社の Date: 13/01/2014					
確認簽收: 日期: Receipt Acknowledged By:					
以下由本公司填寫:/For internal use only:					
填寫: 簽名核對: 結餘査核: Prepared By: Signature Verified By: Balance Checked By:					
輸入: 輸入核對: 批核: Input By: Input Checked By: Approved By:					

中信証券期貨(香港)有 CITIC SECURITIES F 中信証券經紀(香港)有	ROKERAGE (HK) LTD SI 現公司	t券帳戶號碼: ecurities Account j貨帳戶號碼: utures Account Nu 要期權帳戶號碼: tock Option Accou	mber:	654321
客戶指示 CLIENT INST	RUCTION			
客戶姓名 Client Name:	an Da Man			
請從上述帳戶處理以下指示: Pleas	se effect the following instruction	s from the above accou	ınt(s):	
□ 轉帳款項至期貨戶口	」,詳列下表*; Fund transfer to Sect 」,詳列下表*: Fund transfer to Futt i戶口,詳列下表*; Fund transfer to	res Account, particulars in	table below*	
2. ☑ 提取 / Withdrawal				
☑ 提取款項,詳列下表 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	下表; Please deliver the following so *; Please withdraw fund, particulars ); Verbally (with taped recording) ); Verbally (without taped recording)	in table below* □ 親身; In person g) ☑ 其他方式; Other	指示日期/時間:	
3. 口存入/Deposit		Email		
口 存入股票,詳列下表	沽出日期爲 ates for settlement of trade done on _ ; Deposit of share certificates, particu *; Deposit of fund, particulars in tabl	lars in table below	particulars in table below	
本地轉帳 (電腦) 支票/股票*號 Local bank transfer / TT transfer Cheque / Stock* NO.			金額/數量 Amount / Quantity	備註 Remarks
	Bank Name: Bo	enk of China	1,000.00 HKI)	
	Bank Account Name		<b>\</b>	
	Bank Account NO.	1254567870	Bolling Carl	
4. D 外滙兌換 / Foreign Exch	ange Bank Address: 10 Swift Lode: ABC	DIFA	verying city	
買入貨幣及金額 BUY currency/amount	<b>,</b> 賣出貨幣及金額	mount	交收日期 Value Date:	
請詳列有關股票交易資料(如適用 Please quote relevant trade detail	) s (if applicable):			
5. 特別指示:/Special Instruction:	Please deduct th	e cost 200.00}	IKP from my	account.
*註明/Note: 本公司並不鼓勵客戶撥款致非戶口 方可執行。 客戶並同意背頁的彌循 encouraged. Reason for such arr the instruction can be effected. Cl	持有人或由非戶口持有人存入款 绪。Remittance of funds to ar angement is required to be stat	項。客戶需要列明原因 d/or deposit of fund b ed in table aboye for m	于上述列表,經本公司考 y parties other than the lanagement considerati	考慮和批核后・該等指示 e account holder is not
簽署: Signature(s): 客戶/獲授權人士 Stient/Authorized Po	Da Mar erson	日期:   <mark>3/0//2</mark> Date:   <b>3/0//2</b>	0/4	
確認簽收: Receipt Acknowledged By:		日期: Date:		
以下由本公司填寫:/For internal	use only:			
填寫: Prepared By:	簽名核對: Signature Verified B	y:	結餘査核: Balance Checked By:	
輸入: Input By:	輸入核對: Input Checked By:		批核: Approved By:	