

北京證券集團有限公司 **BELIJING SECURITIES GROUP LIMITED**

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To: BEIJING SECURITIES GROUP LIMITED 致: 北京证券集团有限公司

致: 北京亚芬集团有	引收公司 Client Deposit Confirmation 客)	
		日期 Date:
Client's Name (s)		Account
		Number
客户姓名 A.E. Name		<u>帐户号</u> A.E.
		A.C. 客户主
客户主任		任编号
	Deposit Details 存款组	
Currency of Deposit	()HKD港元 ()USD美元	Amount
存款货币	()CNY人民币 ()Others 其他	金额
Deposit Date:		Time of
_		Deposit
存款日期		存款时
Bank Information	1	G SECURITIES GROUP LIMITED - CLIENT'S A/C
银行资料	银行编号: 028 户口号码: 0714-372326-001	
Deposit Method	□ 现金 Cash □ 支票 Cheque □ 转账 Transf	er 🗌 汇款 Remittance 🔲 其他 Others:
存款方式		
Remarks 备注		
注意 Noted:		
	nsibility and endeavor to ensure the accuracy of the ab	
	ited. accepts no liability for any loss or damage arisin	g from any decision, action or non-action based on or
in reliance upon the ab	_	
	己竭力确保客户提供之上述存款数据之真确性。	
		一切损失及损害,北京证券集团一概毋须负责。
Our company shall not	t accept any cash deposits or third party deposits. Our	company cannot guarantee the receipt of any cash
deposits and third part	ry deposits. For any third part deposits, we shall arrang	ge to return fund back to the source of deposit, all the
consequences or bank	charges arising shall be borne by the clients. Our com-	pany is not responsible for any interests, expenses,
claims and damages ar	rising from the rejected funds deposits.	
本公司不接受任何现金存款或客户本人以外的第三方存款(包括且不限于转账、汇款及支票存款等)。本公司不		
能保证处理任何现金存款或来自客户本人以外的第三方存款。对于来自客户本人以外的第三方存款,本公司会尽		
快安排于十个工作日内原路退款,由此产生之银行费用需由客户自行承担。本公司概不负责客户一切因退款所引		
致的相关费用、银行利息或客户与第三方之个人损失及追讨。		
		ss day. Instruction received after the cut-off time or on
		ess day. 请于工作日香港时间下午 03:00 前将本表
	1388。在截数时间后或星期六、日及公众假期4	
	count name and Account number when you pay-in to t	
		款时,请清楚注明 台端于本公司之帐户名称及
	单电邮或传真至至本公司[电邮: cs@beijingsecgro	
		ase of any disputes, our company's decision shall be
	本公司保留对上述安排之最终决定权利。	and of this disputes, our company a decision shall at
Illia alia concissi i	仅供内部使用 For Official	- Use Only
1	批核 Approved By(如适用 if applicable)	批核 Approved By(如适用 if applicable)
(负责人员 Responsib		(公司董事 Director)
(Di Di / Coi recoponiore	ic Officer)	
核对银行 Checked		
Bank By	入账 Inputted By	核对 Checked By
Dank Dy		
时夕如 Cinonaa Dana	佐管並 Cottle	mont Donartmont

财务部 Finance Depa 结算部 Settlement Department 此表格需交回结算部。Please submit this form to Settlement Department after completion