

The Process of L/C (Letter Of Credit)



Customer's opening Bank



Seller's Bank

3. Notification of L/C

7. Forwarding documents

8. Payment after checking documents



9. Notification of charging, send documents

2. Application for L/C

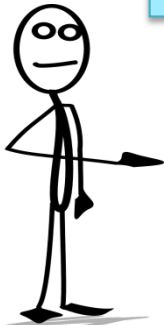
4. Notification of L/C

6. Submission of documents

10. Notification of payment

1. Contract of sale

5. Fulfillment



Customer



Seller