

DATE: [Insert Date]

TO:

[Issuing Bank Name]

[Bank Address]

[City, State, Zip Code]

Attention: [Trade Finance / Letter of Credit Department]

REF: Demand for Drawing under Standby Letter of Credit No. [Insert SBLC Number]

Ladies and Gentlemen,

We, [Insert Beneficiary Name], hereby present our demand for payment under the above-referenced Standby Letter of Credit (the "SBLC") issued by [Insert Issuing Bank Name] on behalf of [Insert Applicant/Debtor Name].

We certify that:

1. The Applicant has failed to fulfill their obligations according to the terms of the underlying agreement dated [Insert Date of Original Contract].
2. The amount of [Insert Currency and Amount in Words] ([Insert Amount in Figures]) is now due and remains unpaid.
3. This demand is made in strict accordance with the terms and conditions of the SBLC.

Please remit the total amount of [Insert Amount] to our account as per the following instructions:

Bank Name: [Insert Beneficiary Bank Name]

Bank Address: [Insert Bank Address]

Account Name: [Insert Account Holder Name]

Account Number / IBAN: [Insert Number]

SWIFT / BIC Code: [Insert Code]

Reference: [Insert Payment Reference]

We confirm that upon receipt of these funds, the Applicant's liability to us will be reduced by the amount received.

Yours faithfully,

[Authorized Signature]

[Print Name]

[Title/Position]

[Beneficiary Company Name]