

To
STOPANSKA BANKA A.D.- SKOPJE
Account number 200000000099029
Tax number:4030996116744

ORDER
for selling and transferring foreign currency

1. Name of client	
2. Client ID	
3. Phone-fax number and contact person	
4. Currency	
5. Foreign exchange amount	
6. Exchange rate	
7. MKD equivalent	
8. FC account number from which the foreign currency is sold	
9. MKD account number to which the MKD amount is transferred	
10. Type of convertible currency (CC)	1. foreign currency (00) 2. foreign exchange cash (01) 3. checks (02) 4. bank letter of guarantee (54) 5. documented letters of credit (55) 6. transactions with licensed exchange office (11)
11. Transaction type	a) prompt (22)
12. Capital transactions	1. current transactions 2. direct investments (60) 3. securities and transactions with documents for stake in investment funds (61) 4. credit activities, bails and warranties and deposit operations (62) 5. other bases (investment in real estate, transfers arising from life insurance and credit insurance) (63)
13. Target exchange rate (selected at client's request) I hereby authorize the Bank to execute the Order at exchange rate of _____ MKD for 1 _____	
14. Payment instructions	I hereby authorize SB to sign on our behalf and for our account a sales agreement under requirements listed in the order for selling foreign currency, to transfer the amount specified in field 5, from the account specified in field 8, and to transfer the MKD equivalent to account specified in field 9. Regarding the transfer conducted, I authorize SB to sign all necessary orders.
Place and date	Seal and signature of authorized person
_____	_____