

PAYMENT ORDER

TO BE FILLED BY THE PRINCIPAL

1	Principal					2	Bank					
							ADI DANIK	A D. DECODAD			70	
					API BANK A.D. BEOGRAD BALKANSKA 2							
							11000 BEL					
							11000 BLL	OKADE	1	20439866	6	
L					_							
3	Order number											
	In favour											
4	of											
5	Code											
	Currency	Currency										
	mark	Ī	Amount	in currency				With currency			Ī	
			1	• •	That carrency							
	DATA FOR STATISTICS (decorintion of all transactions related to the maximum of the second of the sec											
7	DATA FOR STATISTICS (description of all transactions related to the payment): No. Basis Con. No. Yr. from Amount of gross liabilities (+)											
'	NO.	Dasis	from	111.110111						unt of the pa		
		code	control	control			Transaction description			eduction (-)		
	1											
	'											
	2											
	3											
	4											
	Net amount in payment currency 0.00											
8	Credit application											
	number				Cre	dit	year		Spec	ial mark		
9												
	Place	and date					Seal and principal	signature of the				
	1 lace	and date					principal		TO BE	FILLED BY	/ THE	
_	1									BANK		
10	Payable by											
	In favor											
	of											
	Payable by											
	In favor											
	of											
11												
	Dinar cou	nter value				I						
12				•								
1	Place and date Seal and signature of the bank											