

ORDER FOR THE ISSUE OF THE LETTER OF CREDIT

50	PRINCIPAL		
	Name:		
	Address:		
	Registration No.:		
	Contract person:		

59	FOREIGN BENEFICIARY		

	COVER SECURED		
	on account no.		

	BANK OF THE FOREIGN BENEFICIARY		
	SWIFT:		
	Name:		
	Address:		
	Country:		

32B	LETTER OF CREDIT AMOUNT			
	Mark		Amount	
	Tolerance	%	Maximum	

40A	TYPE OF THE LETTER OF CREDIT			
	Irrevocable			
	Transferable		Non-transferable	
	Confirmed		Unconfirmed	

41A	LETTER OF CREDIT PAYABLE	
	At sight	
	With the acceptance	
	Negotiating	
	Mixed Payment	
	Deferred payment	
 days from	

31D	IMPORTANCE OF THE LETTER OF CREDIT	
	Date	
	Place	

	DESTINATION AND LOADING TERM
44A	Place of loading
44C	No later than
44B	To be transported to

DOCUMENTS REQUESTED				
46A		INVOICE (signed and sealed), original.....and copies in copies		
		CMR		
		AWB		
		RWB		
		Freight certificate		
		Multimodal document (at least two modes of transport)		
		Konosman-original and copies in copies		
		Issued by order		
		Notify		
		Transport costs:	Not paid	
			They were paid	
		EUR 1		
		Certificate on ...		
		Packing list		
	Insurance policy			

46A	Protocol on the takeover of goods
	DRAFT (bill of exchange)
	Fax aviso

45A	DESCRIPTION OF GOODS / SERVICES IN FOREIGN LANGUAGE (according to the contract)	PARITY			
		EXW		CIP	
		FCA		CIF	
		FOB		DAF	
		CPT		DDU	
			Place		

43P PARTIAL DELIVERIES	
Allowed	
Prohibited	

43T TRANSSHIPMENT	
Allowed	
Prohibited	

48 TERM FOR DOCUMENT PRESENTATION	
Documents must be presented to the Bank at the latest _____ from the dispatch date / _____	

71B COSTS AND COMMISSIONS ABROAD SHALL BE BORNE BY	
Principal	
Beneficiary	

STATISTICS INFORMATION					
No.	Basis code	Contract from controls	Year from control	Transaction description	Amount
Credit registry number				Credit year	

BENEFICIARY OF GOODS	
Name	
Reg. no.	

The Letter of Credit is subject to Uniform Rules and Criteria for Documentary Credits, Revision 2007 Publication MTK 600

AUTHORIZATION

If, within 5 (five) days from the date of the calculation of the commission and / or charge of foreign commission, we fail to pay a commission for the execution of this order, we irrevocably authorize API Bank a.d. Beograd to perform the collection of these commissions by debiting our current account number _____, or by debiting our foreign currency account with API bank a.d. Beograd.

Place and Date

Seal and signature of the authorized person