

FOREIGN PAYMENT ORDER

Bank: Danske Bank A/S Lithuania branch
 Registration No: 301694694

Date:

CUSTOMER / PAYER

| | |
|---|--|
| Name, Surname / Business name and address | |
| Payer's identification code | |

PAYEE

| | |
|---|--|
| Name, Surname / Business name and address | |
| Country code | |
| Payee's Account number | |
| Payee's bank / PSP code | |
| Payee's bank / PSP name and address | |

PAYMENT INTERMEDIARY

| | |
|-------------------------|--|
| Bank's code | |
| Bank's name and address | |

PAYMENT ORDER DETAILS

| | |
|---------------------------------------|--|
| Payment order number | |
| Payment amount (in digits) / Currency | |
| Payment amount (in words) | |
| Details of payment | |
| Payment type | |
| Service fee type | |
| | |

DETAILS OF THE PAYMENT EXECUTION (FILLED BY BANK)

| | |
|--------------------|----------|
| Bank's archival No | |
| Bank's fee | 0,00 EUR |
| Bank's value date | |

This Payment order shall be executed in accordance with the Standard Terms and Conditions for Provision of Single Payment Services, that can be found on the Bank's website www.danskebank.lt.
 By signing this Payment order I agree with the conditions thereof.

| | |
|---|--|
| Signature of the Customer / Representative | Signature of the representative of the Bank |
| «PARASAS_ASMBENDR_BY_CUSTENG» | «FORPOST_USER» |