Приложение № I-3

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| **ОРДЕР НА ПЕРЕЧИСЛЕНИЕ №** | | | | |  |  | **ДАТА ВЫДАЧИ** | | | |  | | |  | | | | | | | | | **ВИД. ДОК. 10. TT** | | | | |
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| **ПОСТАВЩИК БЕНЕФИЦИАРА** | | | | | | | | | | | | | | | | | | | | | | **КОД БАНКА** | | | | | |
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| **НАЗНАЧЕНИЕ ПЛАТЕЖА** | | | | | | | | | | | | | | | | | ТИП ПЕРЕЧИСЛЕНИЯ | | | | | | |  | | | |
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| Подписи TT/TS Отметки исполнителя | | | | | | | | | | | | | | | | | **ПОДПИСИ ЭМИТЕНТА** | | | | | | | | | |  |

**20.** Изложить в следующей редакции приложение № I-3v «Ордер на перечисление в валюте (вид.док.10TTv)»: