

VÄLISMAKSEKORRALDUS
CROSS-BORDER PAYMENT ORDER

KUUPÄEV / DATE 25.04.2016

NR NO. 495	OPERATSIOONI NUMBER REFERENCE NUMBER	
SAAJA NIMI BENEFICIARY'S NAME UNITARNOE PREDPRIYATIE SANATORIY NAROCH	MAKSJA NIMI REMITTER'S NAME MARIA PISKAREVA	
SAAJA KONTO NR BENEFICIARY'S ACCOUNT NUMBER 3012452646019EUR	MAKSJA KONTO NR REMITTER'S ACCOUNT NUMBER EE492200221016277224	
SAAJA ADDRESS BENEFICIARY'S ADDRESS RESPUBLIKA BELARUS, 222395, K.P. NAROCH, ZELENAYA STR,1	MAKSJA REG NR / ISIKUKOOD REMITTER'S REG.NO./ ID CODE 48212030235	
SAAJA PANK BENEFICIARY'S BANK CODE: 964, OAO BELAGROPROMBANK, RESPUBLIKA BELARUS, MINSK	MAKSJA ADDRESS JA TELEFONI NR REMITTER'S ADDRESS AND PHONE NO. NURGA 4-78 74113 MAARDU Estonia TELEFONI NR PHONE NO. +3725542803	
SAAJA PANGA KORRESPONDENTPANK JA VAHEPANK (nimi, address, SWIFT, BLZ, ABA, FW, Sort Code või muud koodid) CORRESPONDENT BANK AND INTERMEDIARY BANK (NAME, ADDRESS, SWIFT, BLZ, ABA, FW, SORT CODE) SBERBANK ROSSIYSKOY FEDERACII, MOSKVA, SWIFT: BAPBBY2X BAPBBY2X 30101810400000000225	MAKSE TULU TYPE OF PAYMENT TAVAMAKSE / REGULAR PAYMENT	
MAKSE SELGITUS DETAILS OF PAYMENT PISKAREVA NATALIA GEORGIEVNA, ESTONIA, INVOICE 158/16		ULEKANDE KÜLUD KANNAB CHARGES WILL BE PAID BY MAKSJA E. TÄISSUMMA SAAJALE / REMITTER, I.E. FULL AMOUNT OF PAYMENT TO THE RECIPIENT
SUMMA NUMBRITES JA VALUUTA TÄHIS AMOUNT IN NUMBERS AND CURRENCY CODE 1 023.00 EUR		

MAKSJA ALLKIRI, TEMPEL REMITTER'S SIGNATURE, STAMP	PANGA TEMPEL BANK'S STAMP
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