

REQUEST FOR PAYMENT

Client _____, ID: _____ requesting the Brockerage "Eurobroker" Inc. Banja Luka for the payment of funds in the amount of _____ BAM with client account Eurobroker Inc. No. 555-007-10047804-80 to the bank account of the client No.: _____

57: Account With Insitution (SWIFT, Bank name whit adress, etc):

59: Beneficiary Customer (IBAN of client, name whit adress, etc):

Client signature

Note: In accordance with the price list Brockerage "Eurobroker" Inc. Banja Luka, the cost of the payment system in the country and abroad are paid by clients:

For the payment system:

- 0.50 BAM for customers "Nova Banka" Inc. Banja Luka
- 0.75 BAM for customers of other banks and
- 5.00 BAM for amounts exceeding 10,000.00 BAM.

Payments Abroad: 0.15% of the required payment, min 20.00 BAM.

Amount bank fees are deducted from the amount required to be paid in this application to be made on a business account Eurobroker Inc. 555 -007-00047804-17, from which the payment is bank charges "Nova Banka" Inc. Banja Luka.