

## CONVERSION ORDER CONFIRMATION NO. \_\_\_\_\_

Rīga \_\_\_\_\_ 20\_\_

### The Client

Name, surname / Name	Identity number (if no identity number exists – date of birth)/ Registration number
Client representative (name, surname)	Client representative is acting on the basis of <input type="checkbox"/> Articles of Association <input type="checkbox"/> authorization <input type="checkbox"/> _____
Phone	Fax

The Client has submitted a Conversion Order to JSC "NORVIK BANKA" (Registration No. 40003072918), hereinafter referred to as the Bank, according to which the Client assigns the Bank to write from his settlement (payment card) account in the Bank No. \_\_\_\_\_ the monetary funds in extent of \_\_\_\_\_ on an uncontested basis,

and perform conversion according to exchange rate \_\_\_\_\_ for \_\_\_\_\_.

Please, transfer the amount \_\_\_\_\_ obtained due to conversion to my settlement (payment card ) account in the Bank No. \_\_\_\_\_.

Order validity term:

valid until cancellation

valid until: time: \_\_\_\_\_ day: \_\_\_\_\_ month: \_\_\_\_\_ year: \_\_\_\_\_

Other terms and conditions of the Order (if any) \_\_\_\_\_

All payments for the Order executed by the Bank shall be settled till the next business day's end since the day of executing the Order.

### Client's signature

<p><b>Client</b>                  I have become acquainted with Bank's General Provisions for Transactions, agree with them and recognize their binding effect on myself (representative).</p> <p style="text-align: center;">S.S.</p> <p>(name, surname, signature)</p>
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