***Appendix № 2***

*to the Offer Agreement dated February 15, 2021*

*on the general conditions for carrying out transactions*

*for urchase or sale of foreign currency*

**APPLICATION FOR PURCHASE OF FOREIGN CURRENCY**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Name and TIN of the applicant: | | | | |  | | | |
|  | | | | |  | | | |
| Mailing address: | |  | | | | | | |
|  | |  | | | | | | |
| Phone, Fax № | |  | | | | | | |
|  | |  | | | | | | |
| FULL NAME and position of the employee authorized to resolve issues regarding the transaction: | | | | | | | |  |
|  | | | | | | | |  |
| Account in soums № | 202%, MFO 01095 | | | | | «ASIA ALLIANCE BANK»  Operations department |  | |
|  | (bank name and code) | | | | | | | |
| Foreign currency account № | | | 202%, MFO 01095 | | | «ASIA ALLIANCE BANK»  Operations department |  | |
|  | (bank name and code) | | | | | | | |
|  |  | | | | | | | |
| Special account in foreign currency № | | | | 22614840\*\* ,MFO 01095 Operations department «ASIA ALLIANCE ВANK» | | |  | |
|  | (bank name and code) | | | | | | | |
|  |  | | | | | | | |
| Purpose of using the purchased foreign currency (underline as appropriate): | | | | | | | | |
| a) equipment, components and spare parts;  b) raw materials and supplies;  c) services;  d) loans: guaranteed by the government;  e) loans: not guaranteed by the government;  f) loans: issued at the expense of the Bank’s own resources;  g) leasing payments;  h) medicines, drugs and medical products;  i) cars;  j) other consumer goods;  k) repatriation of income;  m) travel expenses;  m) for other purposes. | | | | | | | | |
| (type of goods, name of the supplier and country, year of receipt according to the customs declaration if payment is made upon delivery, if payment is prepayment or letter of credit is issued, indicate the required one, foreign partner’s bank and country, name of a shipper and country, FEACN code) | | | | | | | | |

We instruct you to conclude on our behalf and at our expense a transaction for purchase of foreign currency on the following conditions:

|  |  |  |
| --- | --- | --- |
| **Amount and name of the currency purchased** | **Purchase rate in soums** | **Total purchase amount in soums at the exchange rate** |
| 1 | 2 | 3 |
|  |  |  |

Contract number and date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(This column is filled in when purchasing foreign currency for the purposes specified in paragraphs a)-g))

The amount (in national currency - soum) at the rate specified in the application in the amount of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

is reserved in the account №22613000%\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

We instruct you to write off from our special account №22613000%\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* an equivalent in soums of purchased foreign currency at the purchase rate.

The following documents are attached:

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Director \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (signature)

SEAL

Chief Accountant \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (signature)

«\_\_\_» \_\_\_\_\_\_\_\_\_\_20\_\_\_.