



Date

Principal's reference

OP Corporate Bank plc
Documentary payments
P.O. Box 308
FI-00013 OP
Finland

Seller information table with fields: Name, Social security number / Business ID, Address, Postal code, Town/City, Principal's bank connection and IBAN account number

Buyer information table with fields: Drawee's (Buyer's) name and address, Drawee's bank and bank's street address, BIC code (if available)

Collection information table with fields: Collection amount and currency, Due date

We request the bank to send the attached documents for collection in accordance with this order. The ICC's Uniform Rules for Collection, as amended from time to time, are applicable to the collection.

Documents table with columns: Bill of exchange, Invoice, Original, Bill of lading Copy, Waybill, Insurance documents, Certificate of origin, Certificate of quality, Specification, Packing list, Other documents

Collection instructions (tick the instruction to be followed) table with sections 1-7 and checkboxes for payment types, protest, and commissions

Company information and signature table with fields: Address, Postal code, Town/City, Name of contact person, Telephone, Email address, Company name, (authorized) signature and name in block letters