



CURRENCY TRANSACTION ORDER

Agreement No ____	Agreement Date:		CUSTOMER'S CODE:	
Order No ____	min/hour/day/month/year		/ / / /	
Currency to be bought				
Currency to be sold				
Amount of Currency to be bought				
Amount of Currency to be sold				
Price details of the order (except from internal transaction)	Market Order	Limit Order	Stop Order	Stop-Limit Order
	Exchange rate (per 1 unit of currency to be bought)			
Extra instructions given				
Transaction type	internal transaction	external transaction		
purchased currency must be	returned to the Client	kept on the Client's account		
Bonus if executed at better rate, %				
Other instructions				
The Customer (signature)	I hereby confirm that prior to signing of this order, I am acquainted with the Company's order execution policy, understand and approve its execution on me.		ORDER ACCEPTED BY (signature)	
	✓			