BANK

HYPO GROUP ALPE ADRIA

Faks · Copy

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Za/To:

N/R /Attn.:
Fax:
Datum/Date:
Predmet/Ref.: INSTRUCTION FOR PAYMENT ORDER FOR EUR ACCOUNT

Broj stranica uključujući i naslovnu stranicu/Number of pages incl. cover sheet: 1

F56A INTERMEDIARY:	HAABAT22 HYPO ALPE-ADRIA-BANK INTERNATIONAL AG KLAGENFURT, AUSTRIA
F57A ACCOUNT WITH INSTITUTION:	/AT255220000009323929 HAABBA2B HYPO ALPE-ADRIA-BANK AD ALEJA SVETOG SAVE 13 BANJA LUKA
F59 BENEFICIARY CUSTOMER:	5520000002147740 HAAB AD – DEPOSITORY BANK ALEJA SVETOG SAVE 13 BANJA LUKA
F 70: REMITTANCE INFORMATION:	OIF KRISTAL KAPITAL 40311-0000099065222
F 72: SENDER TO RECEIVER INFORMATION:	PURCHASE OF UNITS ..... (ime i prezime/naziv) .....(JMBG/JIB)

BEST REGARDS,

TRANSACTION BANKING DEPARTMENT