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| Уполномоченный банк |

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|  ООО "ПЕРВЫЙ КЛИЕНТСКИЙ БАНК" |

 |
| Наименование резидента |

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|  **СВЕДЕНИЯ О ВАЛЮТНЫХ ОПЕРАЦИЯХ** |
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 Номер счета резидента в уполномоченном банке |  |
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 | Признак корректировки |  |

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 Код страны банка-нерезидента |  |

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| № п/п | Уведомление, распоряжение, расчетный или иной документ | Дата операции | Признак платежа | Код вида валютной операции | Сумма операции | Уникальный номер или номер и (или) дата договора (контракта) | Сумма операции в единицах валюты контракта (кредитного договора) | Срок возврата аванса | Ожидаемый срок |
| код валюты | сумма | код валюты | сумма |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
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**Примечание.**

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| № строки | Содержание |

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Информация уполномоченного банка