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| Уполномоченный банк | |  | | --- | | ООО "ПЕРВЫЙ КЛИЕНТСКИЙ БАНК" | |
| Наименование резидента | |  | | --- | |  | |

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| |  | | --- | | **СВЕДЕНИЯ О ВАЛЮТНЫХ ОПЕРАЦИЯХ** | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | **.** |  |  | **.** |  |  |  |  |   от | |  | |

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| |  |  |  | | --- | --- | --- | | |  | | --- | |  |   Номер счета резидента в уполномоченном банке |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | |  | | Признак корректировки |  | |  | | --- | |  | |   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 | |  |  |  |  |  |  |  |  |  |  |  |  | |

**Примечание.**

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| |  |  | | --- | --- | | № строки | Содержание | |

Информация уполномоченного банка