

# Securities transaction order

DATE

## The Client

NAME	ID. CODE / REG. CODE
CLIENT'S REPRESENTATIVE	BALTIC SECURITIES ACCOUNT NUMBER
ACCOUNT NUMBER	LHV PANK

## Transaction counterpart

### FILLED IN WHEN PLACING OTC TRANSACTION

NAME	BALTIC SECURITIES ACCOUNT NUMBER
ACCOUNT OPERATOR	ACCOUNT NUMBER

## Type and data of transaction

<input type="checkbox"/> PURCHASE	<input type="checkbox"/> SALE
<input type="checkbox"/> STOCK EXCHANGE TRANSACTION	<input type="checkbox"/> FREE OF PAYMENT
<input type="checkbox"/> DELIVERY VERSUS PAYMENT	<input type="checkbox"/> SUBSCRIPTION
SECURITY NAME	ISIN CODE
PRICE AND CURRENCY	QUANTITY
TRANSACTION AMOUNT	
<b>FEE</b>	<b>CORRESPONDING TO PRICE LIST</b>
TRADE DATE	VALUE DATE

On the same day that the order is submitted, the Customer shall transfer the amount corresponding to the amount of the shares subscribed by the Customer to the account of AS LHV Pank EE397700777000310434. The Bank is not obliged to execute the subscription order for which there are insufficient funds.

PAYEE: AS LHV PANK  
ACCOUNT NUMBER: EE397700777000310434  
COMMENT: THE NAME OF THE SUBSCRIBER, PERSONAL IDENTIFICATION CODE / REG. CODE

## Confirmations

CLIENT'S OR REPRESENTATIVE'S NAME AND SIGNATURE	NAME AND SIGNATURE OF THE LHV BANK'S REPRESENTATIVE
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