
(Company's name)

(Place and date of issuance)

DRAFT STATEMENT

Komercijalna Banka AD Skopje, acting by our order, _____
has sent for collection foreign cheque No. _____
dated _____ account No. _____
in the amount of _____ stating the cheque debtor

We hereby present to Komercijalna Banka AD Skopje 1 (one) blank accepted draft as security for the Bank's claim arising under any irregularity of the cheque, signed by

- Manager of the Company

with "without protest" clause.

The draft is signed by a person authorized to sign on behalf of our company.

Hereby, we acknowledge the liability towards Komercijalna Banka arising under any irregularity of the cheque.

We authorize Komercijalna Banka AD Skopje to fill in the given draft in the draft amount to the extent of the total claim – debit under the stated cheque.

We also authorize Komercijalna Banka AD Skopje to fill in all other parts of the draft which are currently blank and use the draft for collection of our liabilities under the stated cheque. The draft shall become due within the term set by the Bank and realized by the Bank's Payment Operations Department.

(signature of the authorized signatory and seal of the Company)

Attachment:

1 (one) blank accepted draft