ANEKSI 3

Forma MT700 për lëshimin e Leter Kredisë

Sender:	XXXXXXXX
	XXXXX BANK SH. A TIRANA, ALBANIA
Receiver:	XXXXX
	XXX. XXXXX Message Text
27: Sequend	
40A: Form o	of Documentary Credit CABLE
20: Docume XX/IMP/2	entary Credit Number 024
31C: Date o	f Issue
40E: Applica UCP LAT	able Rules EST VERSION
31D: Date a Date: Place:	nd Place of Expiry YYMMDD
SHQIPTA VASIL SH	nt ATA ELEKTROENERGJITIKE RE (SHA KESH) SH.A,BLLOKU IANTO,RRUGA VIKTOR EFTIMIU, SHQIPERI, NIPT:J61817005F
	ary - Name & Address
32B:Currency: Amount:	USD
41a:Availab	le WithBy FI BIC XX

	Negotiation/Deferred Payment Details CALENDAR DAYS AFTER DATE
	Partial Shipments OT ALLOWED
	Transhipment IOT ALLOWED
44A: F	Place of Taking in Charge/Dispatch from/Place of Receipt
- 44B: F	Place of Final Destination/For Transportation to/Place of Delivery, ALBANIA
44E: F	Port of Loading/Airport of Dep.
	Port of Discharge/Airport of Dest, ALBANIA Latest Date of Shipment YYMMDD
	escription of Goods &/or Services ARINE RESIDUAL FUEL AS PER ISO 8217 2017RME 180
46A: [Documents Required
*	BENEFICIARY'S SIGNED COMMERCIAL INVOICE BEARING ALSO THE STAMP OF SHOWING GOODS DESCRIPTION AS PER FIELD 45A OF THIS L/C, THE AMOUNT TO BE PAID UNDER THIS L/C IN ORIGINAL AND COPY. FULL SET 3/3 ORIGINALS AND 3 NON-NEGOTIABLE COPIES OF CLEAN ON BOARD BILLS OF LADING, ISSUED TO THE ORDER OF, MARKED 'FREIGHT
3.	CERTIFICATE OF ORIGIN ISSUED BY, EVIDENCING AS COUNTRY OF ORIGIN OF THE GOODS IN ORIGINAL AND COPIES
4.	Notice of Readiness (NOR) ISSUED BY STATING THAT IN ORIGINAL AND COPIES
5.	Customs Documentation ISSUED BY STATING THAT IN ORIGINAL AND COPIES
6.	Certificate of compliance with the specifications, issued by an international reputable surveyo / inspector STATING THAT IN ORIGINAL AND COPIES
	Certificate of delivered quantity issued by an international reputable surveyor / inspecto STATING THAT IN ORIGINAL AND COPIES
8.	

47A: Additional Conditions

- 1. ALL DOCUMENTS PRESENTED UNDER THIS L/C MUST BE ISSUED IN ENGLISH LANGUAGE. STAMPS AND PREPRINTED FORMS IN OTHER LANGUAGE ARE ACCEPTABLE. STAMPS AND PREPRINTED FORMS IN OTHER LANGUAGE WILL BE ACCEPTABLE AS PRESENTED IF UNCHECKABLE.
- 2. THE AMOUNT OF USD IS PAYABLE OUTSIDE OF THIS L/C
- 3. ALL THE DOCUMENTS PRESENTED UNDER THIS L/C HAVE TO CONTAIN THE DATE AND NUMBER OF THE ______ AND THE REFERENCE OF THIS L/C
- 4. A DISCREPANCY FEE OF EUR 50,00 (OR ITS EQUIVALENT IN USD) WILL BE DEDUCTED FROM PAYMENT ON EACH SET OF DOCUMENTS BEARING DISCREPANCIES
- 5. PRESENTATIONS OF DOCUMENTS UNDER THIS L/C ARE ACCEPTABLE ONLY THROUGH THE INTERMEDIARY OF A BANK AND DOCUMENTS MUST BE FORWARDED BY FAST COURIER AT OUR ADDRESS:

IS	SSUING BANK	
TF	RADE FINANCE DEPARTMENT	
	, TIRANA, AL	BANIA
	·	
6.	***************************************	

71D: Charges

48: Period for Presentation

21

49: Confirmation InstructionsCONFIRM/ WITHOUT

58A: Requested Confirmation Party

XXXXXXXX

78: Instruction to Instructions to the Paying/Accepting/Negotiating Bank

UPON RECEIPT AT OUR COUNTERS OF YOUR AUTHENTICATED SWIFT MESSAGE CONFIRMING THAT CREDIT CONFORM DOCUMENTS HAVE BEEN PRESENTED AT YOUR COUNTERS AND SENT TO US, WE SHALL COVER YOU VALUE 5 (FIVE) BANK WORKING DAYS, FOR ANY AMOUNT(S) UP TO EUR _____ AS PER YOUR PAYMENT INSTRUCTIONS SENT BY AUTHENTICATED SWIFT MESSAGE.

57A: 'Advise Through' Bank - FI BIC

72Z : Sender to Receiver Information

THIS L/C IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, 2007 REVISION, ICC PUBLICATION NO.600.