

Securities transaction order

DATE

The Client

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

Transaction counterpart

1. 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	
FEE	CORRESPONDING TO PRICE LIST
TRADE DATE	VALUE DATE

2. FILLED IN WHEN PLACING A LIMIT ORDER

LIMIT PRICE	ORDER IS VALID UP TO
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Confirmations

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