

New Standing Order Instruction

To and the state of the state o		overeingester die een	Bank	**************************************
Please set up the following Standing Order and	d debit my/our acco	ount accordin	gly	
1. Account details				
Account name	erinasias un sector de la companyo		Account number	
Address of			<u>8</u>	
Account holding branch	Harmonia padane en cultura e continue an	de Assure central envelopment	Sort code	
2. Payee details				
		1100		
Name of person or organisation you are paying		WRCDT-ST ADRIANS BUILDING DEV FUND		
Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay				
		27,000	TOTAL STATES	
Sort code - the bank code of the person or organisation you are paying				
		160	109	
Account number - the account number of the p	erson			
or organisation you wish to pay			65447	
(Eight digits - if less place zeros at the front)		forman have morely any or a	Sancaran Sancara (Sancaran) Sancara (Sancara)	
3. About the payment				
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How often are the payments Weekly to be made	Two weekly	X	Four weekly X	Monthly X
Quarterly X	Half yearly	X	Yearly	
Amount details	alsalaska lavlad	•	alalalalal	
Date and amount of first payment (please allow 3 working days for receipt)	The state of the s	2		
		-		
Date and amount of ongoing payments (If different from the first payment)	YYMM	2 2	E E E E P P	
Choose one of the following two options				
Date and amount of final payment	MMMMYEY	£	elelelelelel	
2. Until further notice	(payments will be r	made until yo	ou cancel this instruction)	
4. Confirmation				
Customer signature(s)				
Customer signature(s)	and a control of		THE STREET ALL ASSOCIATES AND ASSOCIATE STREET, WHEN THE STREET ASSOCIATION AS SOCIAL ASSOCIATION ASSOCI	and the transfer of the second
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	9.4			sudiversor

Date