

<u>sonli to'lov topshiriqnomasi</u> <b>Payment order: №</b>	<b>To'lov maqomi</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Oddiy (9.00-12.00)</td> <td style="width: 50%;">Shoshilinch (14.00-16.00)</td> </tr> <tr> <td colspan="2" style="height: 20px;"></td> </tr> </table>	Oddiy (9.00-12.00)	Shoshilinch (14.00-16.00)		
Oddiy (9.00-12.00)	Shoshilinch (14.00-16.00)				
50. To'lovichning hisobraqami, nomi va manzili  <b>Remitter's account and name.</b>					
52. To'lovchining banki  <b>Remitter's bank.</b>					
32. Valyuta va o'tkazma miqdori (son - yozuv bilan)  <b>Currency amount (in figures, in words)</b>					
56. O'tkazma valyutasida benefistiar bankning korrespondenti  <b>Correspondent of beneficiary's bank by currency of transfer</b>					
57. Benefistiar bankning nomi (manzili, shahar, mamlakat va boshqa mayjud ma'lumotlar)  <b>Beneficiary's bank (address, city, country, other details).</b>					
59. Benefistiarning hisob raqami, nomi va manzili  <b>Beneficiary's account and name</b>					
70. To'lov maqsadi (benefistiar uchun ma'lumot) Details of payment (information details)					
72. O'tkazmaning alohida shartlari (to'lovchi bank uchun ma'lumot) Special terms of transfer. (Information for beneficiary).					
To'lovchi bankning vositachilik haqi hisobdan chegirib qolinadi: <b>Remitter's bank charges to be written off te account:</b> <b>Acc.No.</b> ACC.NO.					
71. Komissiya inostrannogo banka za schet:  <b>Foreign bank charges to be paid by:</b>  To'lovchining, rahbarning imzosi. <b>Signature of remitter, manager.</b>	<b>To'lovchining Remitter. "OUR"</b>				
	Benefistiarning. <b>Beneficiary. "BEN"</b>				
<b>Pechat Seal</b>					
To'lovchi bank xodimlari to'ldiradi      Banklararo hisob- kitob boshqarmasi xodimlari tomonidan to'ldiriladi					

Bank rahbari		<b>Muhr</b>	Bank rahbari / G`aznachilik Departamenti Direktori	
Bosh buxgalter			Bosh buxgalter	
Bo'lim boshlig'i			Boshqarma boshlig'i	
Ma'sul ijrochi			Ma'sul ijrochi	

\* "OUR" – Bank – korrespondentlarning vositachilik haqi to'lovchi hisob raqamidan milliy valyutada O'R MB to'lov kunidagi kursi bo'yicha olinadi.

"BEN" — Bank – korrespondentlarning vositachilik haqi to'lovchiga o'tkazilgan mablag'dan olinadi.

Yuqorida ko`rsatilgan tanlovdan biri ko`rsatilmagan bo`lsa - "BEN" tanlovi avtomatik tarzda qabul qilinadi.