**CHET EL VALYUTASINI SOTIB OLISH UCHUN BUYURTMA**

Buyurtma beruvchining nomi: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;

STIRi: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;

Ma’lumotlari: Telefon raqami \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;

Sotib olinayotgan valyutaning foydalanish maqsadi **(*tagiga chizib, shartnomaning raqami va sanasi ko’rsatilsin*)**:

a) uskunalar importi uchun (**shartnomaning raqami va sanasi**);

b) ehtiyot qismlar importi;

c) xomashyo va materiallar importi;

d) xizmatlar importi;

e) iste’mol tovaralarining importi;

f) chet el valyutasidagi kreditlarga xizmat ko’rsatish;

g) lizing shartnomalari bo’yicha lizing to’lovlarni amalga oshirish;

h) investorning foydasi, dividendlari va boshqa daromadlarini repatriatsiya qilish;

i) belgilangan aviakompaniyalar xarajatlaridan ortiqcha daromadlarni repatriatsiya qilish;

j) xizmat safar xarajatlarini to’lash;

k) tovar birjalarining ochiq elektron savdolarida mahsulot sotishdan olingan mablag’larni o’tkazish;

l) boshqa maqsadlar (qaysiligi belgilansin) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;

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| **Sotib olinayotgan valyutaning miqdori va nomi** | **Sotib olishning maksimal kursi so‘mda** | **Valyuta kursi bo’yicha so’mda umumiy summa** |  **(\*) 22613 h/rda qoplama**  |
|  |  |  | Mavjud / Mavjud emas |

Bitim tuzilgan taqdirda sotib olingan chet el valyutasining sotib olish valyuta kursi bo‘yicha milliy valyutadagi ekvivalentini 22613\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ hisobraqamimizdan yechib olishingizni so‘raymiz.

Asos:

1\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;

⃝ Ushbu buyurtmaning imzolanishi Mijoz tomonidan ushbu buyurtma imzolangan sanada Bank vebsaytida (www.kdb.uz) nashr qilingan konvertatsiya xizmatlarini ko‘rsatish bo‘yicha ommaviy ofertaning barcha shartlari so‘zsiz qabul qilinganligini, shuningdek, Mijozning ko‘rsatilgan xizmatlar uchun Bank tariflariga va ushbu Arizaga muvofiq talab qilingan mablag‘larni to‘g‘ridan-to‘g‘ri chiqim qilishga rozilik bildirishini anglatadi.

Korxona raxbari: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ismi-sha’rifi

Bosh hisobchi: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ismi-sha’rifi

“\_\_\_\_” \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2021 yil

**\_\_\_ -sonli XULOSA**

Buyurtma ko’rib chiqildi va qanoatlantirildi / rad etildi

Rad etilish sababi\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Filial VNBning ma’sul xodimi** | **Filial VNBning Boshlig‘i** | **Filial Boshqaruvchisi** | **Bosh Ofis VNBning Boshlig’i** | **Rais o’rinbosari** |
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“\_\_\_\_” \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2021-yil