

Annex No. 3 Credit Repayment Order it applies to products and services as part of the activities taken over by BNP Paribas Bank Polska S.A. as a

products and services as part of the activities taken over by BNP Paribas Bank Polska S.A. as a result of the division of the entity with the number KRS 14540

I. DATA OF THE BOR	ROWER					
Name and address of the Borrower						
Client number						
II. DATA OF CREDIT						
Agreement Number	D/			Currency of Credit		
II. DECLARATIONS O	F THE BORROWE	R				
According to the afore-ment and irrevocably on the follov		ne with § 2 of the Agreeme	nt we make notic	ce of the intention to i	repay the Credit uncondit	ionally
Repayment date						
Currency		Amount				
To execute the repayment please debit our account (a BNP Paribas Bank Polska S number:						
The Credit (fix-term type) e	arlier repayment (cheo	k one of the options below):				
Decrease in Credit installments		Shorten the crediting per	iod	(Other	
Each Credit installment is automatically and proportionally decreased in such relation, as the amount of the early Credit repayment is to Credit to be repaid before the date of early Credit repayment.		The amount of the early Credit repayment shall repay the last Credit installments		The amount of the early Credit repayment shall repay the closest Credit installments		
	Stamp and	signature of persons authorised to m	ake declarations on bu	ehalf of the Borrower		
IV. BANK REPRESENT	ATIVE INFORMA	TION				
Signatures consistent with representation			Date			
Signatures checked/ Signatures have made in my presence*.			Place			
Additional information, Type of Credit			Signature and name stamp of the Bank's employee			
* Delete as apropriate						