PAYMENTS TO THE TURKEY

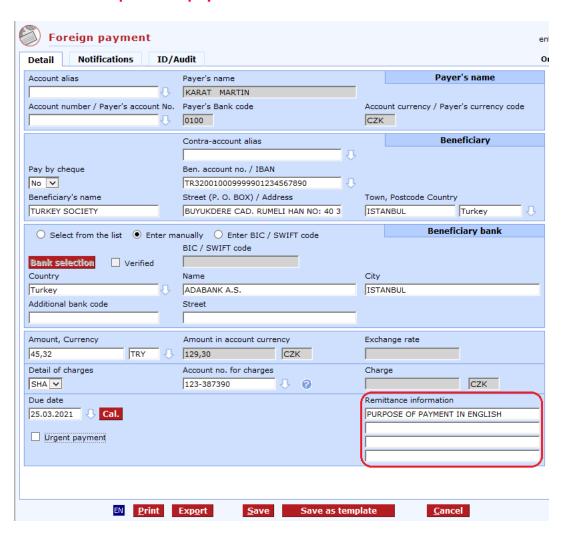
When submitting a payment order to the Turkey, you should enter the following information for successfully processing by a beneficiary's bank.

When submitting a payment order, please fill in the following information:

- IBAN or number of the debtor's account
- Amount and currency of the payment
- Required due date of the order
- Creditor's account number in the IBAN format
- Name and address of the creditor
- Choose the charge type
- Creditor's bank
- Field the Remittance information must be fill in a purpose of a payment in the following format:
- 1. line: A purpose of a payment in English (such as goods, services, salary etc.)
- 2. 4. line: Additional payment details (such as invoice numbers).

The information and particulars filled in the respective applications below are for example only; please fill in the real data of the creditor, creditor's bank, etc.

1. How to complete the payment order in Profibanka





2. How to complete the payment order in MojeBanka Business



3. How to complete the payment order in MojeBanka

