MT700 - ISSUE OF A DOCUMENTARY CREDIT

40A:	FORM OF DOCUMENTARY CREDIT	
	IRREVOCABLE TRANSFERABLE	
20:	DOCUMENTARY CREDIT NUMBER	
	FBLC/XXXXX	
31C:	DATE OF ISSUE	
	YY/MM/DD	
40E:	APPLICABLE RULES	
	UCP LATEST VERSION	
31D:	DATE AND PLACE OF EXPIRY	
	YY/MM/DD XXXXX	
51D:	APPLICANT BANK – NAME & ADDRESS	
	FARGO BANK LIMITED	
	SUITE 1060 - BP 303	
	MUTSAMUDU	
	ANJOUAN – UNION OF COMOROS	
50:	APPLICANT	
	XXXXX	
59:	BENEFICIARY – NAME & ADDRESS	
	XXXXX	
32B:	CURRENCY CODE AMOUNT	
	CURRENCY: EUR/USD	
	AMOUNT: XXXXX	
39A:	PERCENTAGE CREDIT AMOUNT TOLERANCE	
	XXXXX	
41D:	AVAILABLE WITH... BY... – NAME & ADDRESS	
	XXXXX	
	SWIFT: XXXXX	
	BY NEGOTIATION	
42C:	DRAFTS AT...	
	AT SIGHT	
42D:	DRAWEE – NAME & ADDRESS	
	FARGO BANK LIMITED	
	SUITE 1060 - BP 303	
	MUTSAMUDU	
	ANJOUAN - UNION OF COMOROS	
43P:	PARTIAL SHIPMENTS	
	NOT ALLOWED	
43T:	TRANSSHIPMENT	
	NOT ALLOWED	
44A:	PLACE OF TAKING IN CHARGE / OF RECEIPT	
	XXXXX	
44B:	PLACE OF FINAL DESTINATION / OF DELIVERY	
	XXXXX	
44E:	PORT OF LOADING/AIRPORT OF DEPARTURE	
	XXXXX	
44F:	PORT OF DISCHARGE/AIRPORT OF DESTINATION	
	XXXXX	
44C:	LATEST DATE OF SHIPMENT	
	YY/MM/DD	

FARGO BANK

45A: DESCRIPTION OF GOODS &/OR SERVICES
       AS PER PROFORMA-INVOICE NO. XXXXX DD/MM/YY SIGNED BY THE BENEFICARY.
       MODEL DESCRIPTION XXXXX QUANTITY XXXXX PRICE XXXXX TOTAL XXXXX OF
       GOODS XXXXX PER UNIT.
       DELIVERY TERMS: CIF

46A: DOCUMENTS REQUIRED
       1. COMMERCIAL INVOICES, CERTIFYING THAT THE QUALITY, QUANTITY AND
       DESCRIPTION OF MERCHANDISE SHIPPED ARE STRICTLY IN ACCORDANCE WITH
       PROFORMA-INVOICE NO. XXXXX, DD/MM/YY, SIGNED BY BENEFICIARY IN 1
       ORIGINAL AND 3 COPIES.
       2. PACKING LISTS, CERTIFYING THAT THE QUALITY, QUANTITY AND
       DESCRIPTION OF MERCHANDISE SHIPPED ARE STRICTLY IN ACCORDANCE WITH
       PROFORMA-INVOICE NO XXXXX, DD/MM/YY, SIGNED BY BENEFICIARY AND
       AUTHORIZED REPRESENTATIVE OF THE APPLICANT BANK IN THE BENEFICIARY'S
       COUNTRY AS PER OUR FILES IN 1 ORIGINAL AND 3 COPIES.
       3. FULL SET OF CLEAN ON BOARD BILLS OF LADING 1 ORIGINAL AND 3 COPIES
       ISSUED BY THE CARRIER OR AGENT, MADE OUT TO THE ORDER OF FARGO BANK
       LIMITED, SUITE 1060/BP 303, MUTSAMUDU, ANJOUAN – UNION OF COMOROS,
       SHOWING GROSS AND NET WEIGHT, DISPATCH DATE, VESSEL NUMBER,
       MARKED FREIGHT PREPAID AND NOTIFY THE COMPANY XXXXX.
       4. INSURANCE CERTIFICATE/POLICY, TO BE COVERED BY SELLER AND ISSUED
       FOR 110% OF INVOICE VALUE, COVERING ALL RISKS, SHOWING
       CLAIM PAYABLE TO THE ORDER OF FARGO BANK LIMITED.
       5. CERTIFICATE OF ORIGIN 1 ORIGINAL AND 3 COPIES.

47A: ADDITIONAL CONDITIONS
       1. DRAWING UNDER THIS CREDIT MUST BE FOR 100% OF THE INVOICE VALUE.
       2. DOCUMENTS BEARING A DATE PRIOR TO THE ISSUING OF THIS LETTER
       OF CREDIT ARE NOT ACCEPTABLE.
       3. THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE.
       4. INVOICE EXCEEDING THIS CREDIT AMOUNT IS NOT ACCEPTABLE.
       5. ALL BANK CHARGES OTHER THAN THOSE OF ISSUER ARE FOR
       BENEFICIARY'S ACCOUNT.
       6. DISCREPANT DOCUMENTS WILL BE SUBJECT TO A DISCREPANCY HANDLING
       FEE OF EURO 150.00, WHICH WILL BE FOR BENEFICIARY'S ACCOUNT.
       7. ALL DOCUMENTS MUST BE ISSUED IN THE ENGLISH LANGUAGE.
       8. THIS DOCUMENTARY CREDIT IS SUBJECT TO THE VERSION OF THE ICC
       UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS,
       INTERNATIONAL CHAMBER OF COMMERCE, PARIS, FRANCE,
       PUBLICATION NO. 600, LATEST REVISION AND SHALL BE INTERPRETED IN
       ACCORDANCE WITH THE LAWS OF ENGLAND. ANY DISPUTE ARISING OUT OF
       OR IN CONNECTION WITH THIS DOCUMENTARY CREDIT SHALL BE SUBJECT
       TO THE EXCLUSIVE JURISDICTION OF THE COMMERCIAL COURT OF ENGLAND.
       9. THIS IS AN OPERATIVE INSTRUMENT AND NO CONFIRMATION
       SHALL FOLLOW.
       10. CONFIRMATION CHARGES ARE FOR BENEFICIARY'S ACCOUNT.

48:    PERIOD FOR PRESENTATION
       DOCUMENTS TO BE PRESENTED WITHIN THE VALIDITY OF THE L/C.

49:    CONFIRMATION INSTRUCTIONS
       MAY ADD.

78:     INSTRUCT TO PAYG/ACCEPTG/NEGOTG BANK
        REMITTING BANK TO FORWARD DOCUMENTS IN ONE MAILING TO FARGO
        BANKING GROUP, 53 DAVIES STREET, LONDON W1K 5JH, UNITED KINGDOM,
        BY COURIER AT BENEFICIARY'S EXPENSE, UNDER SWIFT ADVICE TO US, PLEASE
        INCLUDE YOUR PAYMENT INSTRUCTIONS, PAYMENT WILL BE EFFECTED UPON
        RECEIPT OF COMPLYING DOCUMENTS AT COUNTERS OF FARGO
        BANKING GROUP, UK.
57A: ADVISE THROUGH BANK - NAME & ADDRESS
        SWIFT CODE