**Documentary Credit**

**Presentation of documents**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | |  | | |
| Nordea Danmark,  filial af Nordea Bank Abp, Finland  Trade Finance  Grønjordsvej 10, Box 850  DK-0900 Copenhagen C | | | | | Beneficiary’s (Exporter’s) name and address | | |
| Nordea’s reference | | | | | Beneficiary’s reference | | |
| Currency | | | | | Contact person | | |
| Amount | | | | | Telephone No. | | Email |
| **Documents and instructions** | | | | | | | |
| **Documents (number of copies)** | | | | | | | |
| Draft in    copies | Packing list in    copies | | Bill of Lading in    copies | | | Rail transport document in    copies | |
| Acceptance in    copies | Insurance document in    copies | | Air transport document in    copies | | | Credit note in    copies | |
| Invoice in    copies | Certificate of origin in    copies | | Road transport document in    copies | | | Other, please specify below | |
|  |  | | |  | | |  |
| Other documents | | | | |  | | |
| Documents are discrepant. Please forward without any checking | | | | | | | |
| Additional instructions | | | | | | | |
| prompt settlement | | Please contact us regardarding prompt settlement | | | | | |
| Account to be credited: | | Account holding bank: | | | | | |
|  | |  | | | | | |
|  | | | | | Place and date | | |
|  | |  | | |  | | |
|  | | | | | Beneficiary’s name and stamp | | |
|  | | | | |  | | |