*Company letterhead*

To accounting and reporting department

Moscow Exchange

**Notification about the third party obligation to pay for the Services under the Contract No.\_\_\_\_**

*<Company name>* notifies you that the payment obligation for the Services under the Contract No. \_\_\_\_\_

 dated \_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_/ assigns to the third party:

Company name of the third party:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Country of the third party registration:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address of the third party registration:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Company: ­\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_/ |
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