

**INSTRUMENT : MT760-STANDBY LETTER OF CREDIT (SBLC)**

**SENDER : XXXXXXXX**

**: -----ON BEHALF OF -----**

**ACCOUNT NUMBER :**

**SBLC NUMBER : SBLC\_**

**MATURITY DATE : 00/00/2020**

**AMOUNT : \$000.000.000.00 (XXXX HUNDRED MILLION USD)**

**CURRENCY : UNITED STATES OF AMERICAN DOLLARS (USD)**

**APPLICANT : ----- BANK OFFICER : -----**

**POSITION : -----**

**BANK OFFICER : -----**

**POSITION : TELEPHONE NUMBER :**

**INTERMEDIARY BANK**

**SWIFT CODE :**

**BANK NAME :**

**BANK ADDRESS**

**BANK TELEPHONE :**

**RECEIVER :**

**BANK NAME : .**

**SWIFT CODE :**

**ACCOUNT NAME :**

**ACCOUNT NUMBER : 1**

**BENEFICIARY :**

**AMOUNT : \$000.000.000.00 (XXXX HUNDRED MILLION USD))**

**CURRENCY : UNITED STATES OF AMERICAN DOLLARS (USD)**

**BANK OFFICER :**

**BANK OFFICER EMAIL :**

**POSITION :**

**BANK TELEPHONE :**

**-----**  
**SEQUENCE OF TOTAL : 1/2**

**TRANSACTION CODE :GMG-T-SBLC-00-08-2019/HB**

**ISSUED BY : -----**

**SBLC NUMBER :**

**DATE ISSUE : 00/00/2019**

**DATE OF EXPIRY : 00/00/2020**

**INSTRUMENT : SBLC (STANDBY LETTER OF CREDIT)**

**CURRENCY AND AMOUNT : \$000.000.000.00 (XXXX HUNDRED MILLION USD)**

**APPLICABLE RULES : THIS INSTRUMENT IS CASHBACKED/IRREVOCABLE /UNCONDITIONAL / TRANSFERABLE/ DIVISIBLE/ASSIGNABLE/ BANK/PAYABLE AT THE -----)**

**DETAILS : MT760-STANDBY LETTER OF CREDIT (SBLC)MESSAGE FROM XXXXX TO XXXXXXXXXXXXXXXXXXXXXXXX**

**BENEFICIARY :**

**ACCOUNT NUMBER :**

**NARRATIVE ESSAY**

**ORDERING CUSTOMERS MESSAGE:**

**TRANSACTION CODE: GMG-T-SBLC-00-08-2019/HB FOR VALUE RECEIVED, WE, XXXXXXXXXXXXX LOCATED AT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX HEREBY, IRREVOCABLY AND UNCONDITIONALLY, WITHOUT PROTEST AND NOTIFICATION, PROMISE TO PAY AGAINST THIS CASH BACKED SBLC (STANDBY LETTER OF CREDIT) N° SBLCXXXXXXXXXX. OPEN TO THE ORDER OF XXXXXXXXXXXXXXXX AND WITH BENEFICIARY: , THE BEARER OR HOLDER THEREOF, AT MATURITY THE SUM OF \$- 00.000.000.00 (XXXX HUNDRED MILLION USD) IN THE LAWFUL CURRENCY OF THE UNITED STATES OF AMERICAN DOLLARS (USD), UPON SURRENDER AND PRESENTATION**

**OF THIS BANK GUARANTEE OF THEIR SHIPMENT BILLS OF LAIDEN AT OUR OFFICE OF  
XXXXXXXXXX, BUT NOT LATER THAN FIFTEEN (15) DAYS AFTER THE MATURITY DATE OF  
THIS BANK GUARANTEE.**

**SUCH PAYMENT SHALL BE MADE WITHOUT SET-OFF AND FREE AND CLEAR OF ANY  
DEDUCTION OR CHARGE, FEE OR WITHHOLDING OF ANY NATURE PRESENTLY OR IN  
THE FUTURE IMPOSED, LEVIED, COLLECTED, WITHHELD OR ASSESSED BY THE  
GOVERNMENT OF ISSUING COUNTRY OR ANY POLITICAL SUBDIVISION OR AUTHORITY  
THEREOF OR THEREIN.**

**THIS BANK GUARANTEE IS FREELY TRANSFERABLE, ASSIGNABLE AND DIVISIBLE  
WITHOUT PRESENTATION OF IT TO US OR AND WITHOUT THE PAYMENT OF ANY  
TRANSFER FREE OR CHARGE.**

**ITS BANK GUARANTEE IS SUBJECT TO THE UNIFORM RULES FOR DEMAND GUARANTEE  
(URDG) AS SET FORTH BY THE INTERNATIONAL CHAMBER OF COMMERCE, PARIS,  
FRANCE, I.C.C. PUBLICATION N° 600/758.**

**THIS BANK GUARANTEE SHALL BE GOVERNED, AND BE CONSTRUED IN ACCORDANCE  
WITH THE LAWS OF ISSUING COUNTRY. ALL CHARGES ARE FOR THE ACCOUNT OF  
APPLICANT. THIS IS AN OPERATIVE INSTRUMENT AND NO FURTHER MAIL  
CONFIRMATION WILL FOLLOW**

**Bank Officer 1**

**Bank Officer 2**