

KELER CCP Ltd.
Clearing Operations
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BSE Commodity Section

Subject: Delivery confirmation

Hereby, we confirm, that the delivery of _____ expiry for _____ contract of _____ product in line with rules set in KELER CCP Ltd.'s General Business Rules. We hereby waive our right to contest this.

Method of position delisting:*

via KID or by KELER CCP

via KID or by KELER CCP

Seller Member

Buyer Member

Hereby, we request to transfer HUF _____ from Buyer's commodity purchase deposit account held with KELER Ltd. to the Supplier's _____ (company) account no. _____ - _____ based on the attached invoice no. _____.

Seller Member

Buyer Member

Budapest, 20 _____

* Relevant shall be underlined.