06.09.2016		06.09.2016								04	401060	
Received by the payer's bank		Debited from the payer's account										
PAYMENT ORDER No.		1	<u>1</u>		0	06.09.2016			electronic		_	
						Date			Payment typ	е		
Amount in words	Twenty one bi	Ilion three hu	ndred n	nillion rul	bles 00	kopeck	S					
Words												
INN 77	02235133	KPP	7750	001001		Amou	nt	2130000000	0-00			
BANK OF F	RUSSIA											
						Acc. N	lo.	47400 010 0	4501.0	200007		
						ACC. IN	10.	47423 810 8	45013	300007	О	
Payer												
OPERATIONAL DEPARTMENT OF THE BANK OF RUSSIA				ISSIA,	BIC		044501002					
MOSCOW	701					Acc. N	lo.					
Payer's Bank BANK VTB (PJSC), MOSCOW						BIC		044525187				
DAINT VID (1 000), MOOOOVV						Acc. N	lo.	30101 810 7 0000 0000187				
Payee's Bank										,,,,,	•	
	06440687	KPP	7706	501001		Acc. N	lo.	40501 810 6	0026	00000	3	
RC NRC JS	SC											
							ype	01	Paymer		_	
						Paymer title	nt		Paymer order	nt	5	
						Code			Reserve	ed		
Dayoo									field			
Payee						1						
	the authorized					the me	etir	ng of the Boa	rd of Di	rectors	of the Bank	
of Russia da	ated July 29, 20)16 No. 23). V	Vithout	tax (VA7	Γ).							
Payment purp	oose											
					Signatu			Stamps of the Bank				
				Electronic payment through the Interregional Information Centre of								
											the Russian	
								Fe	ederation	dated 06	5/09/2016	

Bank VTB (PJSC)				
BIC 044525187				
Additional Office No. 26 "Lubyansky"				
N.N. Tolmachev				

SEAL