

**Annex 2 Sample Buy Order for Coupon Bonds Issued by EUROTERM CJSC (individual or sole proprietor)**

Buy Order for Acquisition of Coupon Bonds  
 Issued by EUROTERM CJSC  
 (Individuals or Sole Proprietors)

To be filled in by Investor

Date and hour of filing Order with the Bank (day, month, year, hour)	
Name of individual filing buy order (full name)	
ID details (passport number)	
Date of issue of ID (passport issue date)	
Place of registration (registered address)	
Residency (resident/nonresident)	

By virtue of filing this buy order, I accept the offer of CONVERSE BANK CJSC (the Bank), whereby I express willingness to acquire the issued coupon bonds on below terms.

Currency of issuance of acquired bonds	AMD
Acquisition price per bond (in figures/letters)	
Number of acquired bonds (in figures/letters)	
Total sum payable for acquisition of bonds (in figures/letters)	
FX bank account # Name of bank	
AMD bank account # Name of bank	
Name of person recording securities account	"ConverseBank" CJSC
Securities account #	

Herewith I confirm that prior to filing of the buy order I have reviewed in essence the Prospectus for the initial public offering of the Issuer's bonds, constituting the integral part hereof, and I accept and agree with the terms stated herein, and I assume the obligations and potential risks relating to investments in the particular bonds.

I assure that the funds transferred to the Bank have been obtained legally and by no means relate to financing of terrorism, sale of drugs, human trafficking, tax evasion or other criminal actions. I agree that any dispute and discrepancy between the Parties shall be settled through negotiations as a matter of priority, and unless accommodated, shall be regulated in compliance with the RA laws.

This buy order shall constitute an agreement concluded and effected between Parties from the date of it's confitmation.

Investor's signature \_\_\_\_\_

To be filled in by the Underwriter

Date and hour of acceptance of buy order (day, month, year, hour)	
Signature and stamp of employee accepting buy order	
Total number of sold bonds (in figures/letters)	
Total sum charged against sold bonds (in figures/letters)	
Date and hour of transfer/entry of cash* (day, month, year, hour)	

**\*Note:** Where the investor transfers the cash to the special transit account #19300378033800 opened with the Converse Bank for acquisition of bonds before 16:30 of the particular business day, the funds will be deemed received on that day; and where the respective funds are paid after 16:30 of the particular business day, they will be deemed received on the business day following the payment day.