

Place of drawing	Date	Amount
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At \_\_\_\_\_ pay this first Bill of Exchange (second unpaid)  
to the order of Spar Nord Bank A/S the amount of (amount in letters)

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Accepted:

140 - 06.2000 - Spar Nord Bank A/S - CVR nr. 13737584, Aalborg

To	Stamp and signature of drawer
Payable through	_____

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