

Gross Contract Value:	
Down Payment (%):	
ECA Financed Portion (%):	
Total Amount Due for Payment:	

ECA FINANCED DRAWDOWN PAYMENT INSTRUCTIONS

Beneficiary Bank:

SWIFT/BIC:

IBAN/ Account No:

Bank Address:

Correspondent Bank:

SWIFT/BIC:

Account with Correspondent:

Payment Ref / Details:

We hereby certify that this invoice is true and correct, and that the goods/services represent the eligible scope under the specified ECA credit facility.

Authorized Signature & Stamp (Exporter)

We hereby accept this invoice and authorize the designated Financing Bank to effect draw down and disbursement of the financed portion to the Exporter.

Authorized Signature & Stamp (Buyer / Importer)