STEPS OF THE BANKING OPERATIONS FOR
TO BUY or TO SELL BTC

01	CLIENT READS !!!!! this document called APPLICATION / DOCUMENT NO NEGOTIABLE
02	CLIENT MUST UNDERSTAND D !!!!! this document called APPLICATION / DOCUMENT NO NEGOTIABLE
03	CLIENT ACCEPTES!!!!! AND AGREES ALL THE TERMS AND CONDITIONS MENTIONED IN THIS DOCUMENT.
04	CLIENT FULLY SGNS AND FULLY STAMPS THIS DOCUMENT/SIGNATURE BLUE COLOR – ORIGINAL SIGNATURE
05	CLIENT SENDS BACK THIS DOCUMENT FULLY COMPLETED + SIGNED AND STAMPED TO THE EXCLUSIVE COORDINATOR OF THIS TRANSACTION/ MANDATORY TO SENDIT BACK IN VERSION WORD !!!!!.
06	AFTER CHECKING, COORDINATOR DIRECTLY TRANSMITS THIS DOCUMENT TO PROVIDER FOR THE BANKING DUE DILIGENCE / D.D UP TO FIVE (5) BANKING DAYS.
07	WAITING RESULT OF BANKING DUE DILIGENCE / D.D UP TO FIVE (5) BANKING DAYS.
08	POSITIVE RESULT OF BANKING DUE DILIGENCE PROVIDER SENDS TO CLIENT (VIA CCOORDINATOR) A DRAFT CONTRACT
09	NEGATIVE RESULT OF BANKING DUE DILIGENCE PROVIDER INFORMS CCOORDINATOR OF THE REASON OF NON ACCEPTANCE
10	CLIENT READS !!!!! this D.O.A CONYTACT / DOCUMENT NO NEGOTIABLE
11	CLIENT MUST UNDERSTAND D !!!!! this D.O.A CONTRACT/ DOCUMENT NO NEGOTIABLE
12	CLIENT ACCEPTES!!!!! AND AGREES ALL THE TERMS AND CONDITIONS MENTIONED IN THIS D.O.A CONTRACT.
13	CLIENT FULLY COMPLETE, SGNS AND FULLY STAMPS THIS D.O.A CONTRACT / SIGNATURE BLUE COLOR – ORIGINAL SIGNATURE
14	CLIENT SENDS BACK THIS D.O.A CONTRACT FULLY COMPLETED + SIGNED AND STAMPED TO THE EXCLUSIVE COORDINATOR OF THIS TRANSACTION/ MANDATORY TO SENDIT BACK IN VERSION WORD !!!!!.
15	AFTER CHECKING, COORDINATOR DIRECTLY TRANSMITS THIS D.O.A CONTRACT TO PROVIDER FOR ACCEPTANCE.
16	AFTER CHECKING, AND ACCEPTANCE, PROVIDER DIRECTLY (OR VIA COORDINATOR) TRANSMITS THIS D.O.A CONTRACT TO CLIENT. / D.O.A FULLY COMPLETED + SIGNED AND STAMPED
17	***ONLY AFTER fully execution of all the above-mentioned Steps of Banking Operations as will realy possible to start the BANK TO BANK TRANSACTION***