

Results 1 - 1 of 1

DATE : 11 SEP 2019 AGNES TUTIE ATSIAYA  
 NGEI 2  
 REFERENCE : FT/19253/BY28C NAIROBI  
 00517  
 KENYA

CUSTOMER : 237561

-----  
 DEBIT ADVICE  
 -----

WE HAVE TODAY EXECUTED THE FOLLOWING Outward Telex payment INSTRUCTION FOR VALUE 10 SEPTEMBER 2019

BY ORDER OF : /1138291978  
 AGNES TUTIE ATSIAYA  
 NAIROBI KENYA NGE 11 NABOKO CRESCEN  
 T 76 UHURU GARDEN 00517

BENEFICIARY : IBC JAPAN LTD  
 64 MIYANOMAE CHO NAKAJIMA FUSHIMI  
 KU KYOTO 612 8457 JAPAN

ACCOUNT NO : 0016838

ACCOUNT WITH BANK : SW-BOTKJPJT

PAYMENT DETAILS : VEHICLE PURCHASE IBC CUSTOMER A/C  
 373809

DEBIT REFERENCE : IBC JAPAN LTD

WE HAVE DEBITED YOUR USD ACCOUNT NO 1138291978 VALUE 10 SEPTEMBER 2019 AS FOLLOWS:

TRANSFER AMOUNT	USD	6,800.00
AMOUNT DEBITED	USD	6,800.00

IF YOU HAVE ANY QUERIES REGARDING THE ABOVE DETAILS, PLEASE CONTACT US AS SOON AS POSSIBLE QUOTING OUR TRANSACTION NUMBER.

