



DATE: 11/5/2023		BRANCH: WESTLANDS BRANCH	
<b>APPLICATION FOR</b>			
<input checked="" type="checkbox"/> TELEGRAPHIC TRANSFER	<input type="checkbox"/> INTERNAL TRANSFER	<input type="checkbox"/> R.T.G.S	
<input type="checkbox"/> E.F.T	<input type="checkbox"/> BANKERS CHEQUE	<input type="checkbox"/> DEMAND DRAFT	
<b>TRANSFER / INSTRUMENT AMOUNT</b>			
CURRENCY: JPY	AMOUNT IN FIGURES: 942,151.00		
AMOUNT IN WORDS: Nine hundred and forty two thousand one hundred and fifty one (JPY).			
NOTE: Documentary evidence is required for telegraphic transfers of USD.10,000 & above or its equivalent.			
<b>ORDERING ACCOUNT DETAILS</b>			
ACCOUNT NAME (in full): THE GLOBAL INSPECTION SPECIALIST			
PHYSICAL ADDRESS (including country): UCHUMI HOUSE, NAIROBI, KENYA			
PLEASE DEBIT MY ACCOUNT NUMBER: 56010130012583 CURRENCY: JPY			
<b>BENEFICIARY DETAILS</b>			
NAME (in full): IBC JAPAN LTD			
ACCOUNT NUMBER: 9642693			
BENEFICIARY PHYSICAL ADDRESS (including country): 8, Naginatako-cho, Shimogyo-Ku, Kyoto, Japan			
BENEFICIARY BANK: SOMITOMO MITSUI BANKING CORP. BRANCH:			
BENEFICIARY BANK BIC / SWIFT CODE: SMBCJPJT - 009 (SMBC)			
INTERMEDIARY BANK DETAILS:			
PAYMENT DETAILS:			
PURPOSE OF REMITTANCE (mandatory): Remittance of collections done on behalf of IBC JAPAN FROM ZIARA SEZ LTD (CK).			
Payments in GBP and EUR SORT Code / IBAN Code:	Payments going to UAE, QATAR, MAURITIUS IBAN Code:	Payments to India IFSC CODE:	
<b>CHARGE DETAILS - Tick as appropriate</b>			
<input type="checkbox"/> All local and overseas charges borne by beneficiary (BEN)			
<input type="checkbox"/> All local and overseas charges borne by remitter (OUR)			
<input type="checkbox"/> Local charges by remitter & overseas charges by beneficiary (SHA)			
<b>AUTHORISED ACCOUNT SIGNATORY</b>			
I/we hereby declare that the information given in this document is true and correct and remain responsible for any inaccurate, untrue or incomplete information;			
1. NAME: Haggai S. Chimei	ID.NO: 28250549	SIGNATURE:	DATE: 11/5/2023
2. NAME:	ID.NO:	SIGNATURE:	DATE:
3. NAME:	ID.NO:	SIGNATURE:	DATE:
<b>FOR BANK USE</b>			
INSTRUMENT NO:		CHARGES:	RATE:
<b>SIGNATURE VERIFIED BY:</b>		<b>INSTRUCTION AUTHORISED BY (BOM)</b>	
NAME & SIGN	DATE	NAME & SIGN	DATE