

**Payment Advice
Inward Telegraphic Transfer**



Date: 11 March 2019

CIVIL AVIATION AUTHORITY
P.O BOX 5536 KAMPALA
ENTEBBE
WAKISO
KAMPALA

STANBIC BANK UGANDA LIMITED
FOREX PAYMENTS
PLOT 17
HANNINGTON ROAD
KAMPALA

Tel: +256 (31) 2224 904/908/911 Toll Free:
0800150150 or 0800250250
Email: CCCUG@stanbic.com

Dear Client,

Confirmation that the below mentioned Inward Telegraphic Transfer has been processed:

Transaction Reference Number: IT19069UG0180290
Customer Reference: DFS
Transaction Amount: USD 401.20
Value Date: 2019-03-11
Ordering Customer: DFS
Details of Payment: IV.SI/031570 FR.22.01.19 INVOICE
SI031570 AIPS FOR 2019
BNY CUST RRN - FTS1903075007900

	Currency	Amount	VAT Amount	Exchange Rate	Account Number
Settlement Amount	USD	401.20		1	9030008017467
Charges for your account:					
ITT Pymt Commission	USD	10.00			9030008017467

Regards,

FOREX PAYMENTS

This is an electronically generated advice and requires no bank signature

Stanbic Bank Uganda Limited - Reg. No P.525 Authorised Financial Services Provider.

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Payment Advice
Inward Telegraphic Transfer



MT103

:20:	Sender's Reference
	FTS1903075007900
:23B:	Bank Operation Code
	CRED
:32A:	Value Date/Currency/Interbank Settled Amt
	190308USD401,2
:33B:	Currency/Instructed Amount
	USD401,2
:50F:	Ordering Customer
	/DE68500202000415001209 1/DFS 1/DEUTSCHE FLUGSICHERUNG GMBH 2/AM DFS-CAMPUS 10 3/DE/63225 LANGEN
:52A:	Ordering Institution
	BHFBDEFF500
:53A:	Sender's Correspondent
	IRVTUS3N
:54A:	
	BKTRUS33
:59:	Beneficiary Customer
	/9030008017467SORT CODE 04-01-47 CIVIL AVIATION AUTHORITY UGANDA AERONAUTICAL INFORMATION SERVICE P.O. BOX 5536 KAMPALA UGANDA
:70:	Remittance Information
	IV.SI/031570 FR.22.01.19 INVOICE SI031570 AIPS FOR 2019 BNY CUST RRN - FTS1903075007900
:71A:	Details of Charges
	SHA
:71F:	Sender's Charges
	USD0,

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