

TRANSACTION NOTIFICATION

Client: 1707181 - TRADING
IBAN: CH4308781000170718100

Mr. Jorge Alberto Herrera Cossain
Cerro Gordo 106,
Lomas del Parque
MX-34100 Durango

Gland, 19.04.2023

Payment transactions - Credit**Our reference: 387177301**

We have credited the following amount to your account:

Account number		170718101
Value date		19.04.2023
Payment	USD	81'680.00
Total	USD	81'680.00

By order of

NANCY DEL ROCIO MORALES TORRES
PASEO DE LOS PINOS Y POA 617
34080 DURANGO
MEX

Communication

GASTOS DE VIAJE 20.00 FEE DEDUCTED
ISN 004050 OSN 013290 SSN 0064264
-RFB-2694990580001103

This notification as well as the transaction are governed by our General Conditions and Safe Custody Regulations.