

Currency THB Date 18/09/2017
Client No. FFX Page 1 Of 1

By the instruction of : FREEWILL FX CO.,LTD.

By the instruction of(Thai):

Beneficiary name : Ms.Warunee Kosab

Fax Number / E-mail: : Warunee_Kos@freewillsolutions.com

DCB01 :- Beneficiary Pre-Advice

Dear Sirs,

Please be advised that following DIRECT CREDIT will be made on behalf of :
FREEWILL FX CO.,LTD.

Cheque No. :

Beneficiary Name : Ms.Warunee Kosab

Beneficiary Bank : 002

Beneficiary Account No./
PromptPay ID : 1234554499

Payment Net Amount : 4,526.00
(Payment Net Amount which is deducted by bank charge and/or WHT, etc.)

Payment Date : 20-SEP-17

Pick-up Location :

Cheque Reference No1. : 00BFFX0002768/64000005082017104

Cheque Reference No2. : 19-SEP-17

Cheque Reference No3. :

Invoice details as follows (if any) :

Item	Invoice No.	Date	Gross Amount	WHT Amount
1	20/09/2017_61000008 77	29/08/2017	2,200.00	
2	20/09/2017_61000008 96	26/04/2017	2,326.00	