

Currency THB Date 17/11/2015

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 (STANDARD) will be made on behalf of :

FREEWILL FX CO.,LTD.

Cheque No. :

Beneficiary Name : Ms.Warunee Kosab

Beneficiary Bank : 002

Beneficiary Account No. : 1234554499

Payment Net Amount : 1,491.00

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

Payment Date : 18-NOV-15

Pick-up Location

Cheque Reference No1. : 00BFFX0001505/64000005462015104

Cheque Reference No2. : 17-NOV-15

Cheque Reference No3.

Invoice details as follows (if any):

Item Invoice No. Date Gross Amount WHT Amount

1 18/11/2015_61000009 05/10/2015 1,491.00

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