



中国银行网上银行电子回单 BOC Internet Banking Payment Advice

提交日期：2014/11/10
Submitting Date

交易日期：2014/11/10
Transaction Date

打印日期：2014/11/10
Printing Date

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| 付款人 Payer | 付款人 Payer | 慈溪市顺康进出口有限公司 | | 收款人 Beneficiary | 收款人 Beneficiary | 江阴市华士华西冷轧带钢有限公司 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 付款账号 Debit A/C No. | 817039070808091001 | | | 收款账号 Bene. A/C No. | 302240201510110002806 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 开户银行 A/C Bank | 中国银行宁波余慈支行 | | | 开户银行 A/C Bank | 江苏江阴农村商业银行股份有限公司华西支行 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>金额 Amount</td> <td colspan="7">CNY (大写)：贰万玖仟伍佰贰拾元整 (小写)：29,520.00 CNY (in uppercase) (in lowercase)</td> </tr> <tr> <td>客户申请号 Bank Ref.</td> <td colspan="3">2426974021</td> <td>业务种类 Transaction Type</td> <td colspan="3">Transfer/Remittance</td> </tr> <tr> <td>客户业务编号 Customer Ref.</td> <td colspan="7">P002628</td> </tr> <tr> <td>用途 Purpose</td> <td colspan="7"></td> </tr> <tr> <td>银行摘要 Abstract</td> <td colspan="7"></td> </tr> <tr> <td>备注 Supplementary Note</td> <td colspan="7"> 费用：CNY 0.00  </td> </tr> </table> | | | | | | | | 金额 Amount | CNY (大写)：贰万玖仟伍佰贰拾元整 (小写)：29,520.00 CNY (in uppercase) (in lowercase) | | | | | | | 客户申请号 Bank Ref. | 2426974021 | | | 业务种类 Transaction Type | Transfer/Remittance | | | 客户业务编号 Customer Ref. | P002628 | | | | | | | 用途 Purpose | | | | | | | | 银行摘要 Abstract | | | | | | | | 备注 Supplementary Note | 费用：CNY 0.00  | | | | | | |
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提示：此回单为客户自行打印，仅供参考，实际交易信息请以银行盖章回单为准！

Notice: The slip is printed by the customer for reference purpose. The receipt affixed with bank seal prevails!