

APPLICATION ORDER FOR OUTGOING TRANSFER

Branch:	JDEIDEH	لفرع :	Ref#:	OT/	JD/ :	رقم
Ordering Custor	mer:		SNS APJ		:	العميل
Customer's Add	ress:					العنوان
By debiting the	A/C#:		024602000	:	رقم الحساب	
Please pay to Be	eneficiary's		B.O.B.	:	ادفع لأمر مصرف	
Bank:						
Swift Code:			:	رقم السويفت		
Intermediary Ba	ank Name & SWI	FT Code:				
A/C Number:					:	لحساب رقم
Beneficiary's Na	ame:	SNS SUPPLY NETWORK SOLUTIONS SAL OFFSHORE				اسم المستفيد
Beneficiary's Ad	ldress:	Bauchrieh, Electricity Street, Hachem Center, 1st Floor				عنوان المستفيد
Beneficiary's A/0	C#:				:	رقم حساب المستفيد
Sort Code		IBAN		ABA / or FW		
			LB770075000000011401	64905400		
Amount:		l				المبلغ :
Rate:				C/V:	l	JS3666.23
				Chg.:		
Value Date:			02/05/2017	Comm.:		
				Total:		
Correspondent:				OP Code:		
Details Of Charges:		□ SHA	□ BEN		□ OUR	
Purpose Of Pay	-	Alimentation de Compte				
communicate such as: my/o whatsoever fr I/We the unde	to its Corresponding full name a com any kind find find find find find find find f	ondent Ban nd address, rom the Bar m having ir	my/our own liability, Sarack any requested information, my/our respective accourne's side. revocably requested from any delay or non-reception.	on for the purpose nt number, etc. wi you to execute th	e of executing thout any respectively.	ng the above transfer esponsibility scribed transfer,
Date:	02/05/20	2017		Signature:		
Prepared by			Compliance Offi	cer		Approved by

Client Code	SNSAPJ Invoices	SNS Invoices	SNSAPJ Amount USD	SNS Amount USD
AirRoad Pty Limited	SNSAPJ-0018/17	SNS-0146/17	32.570125	27.68460625
AirRoad Pty Limited	SNSAPJ-0019/17	SNS-0147/17	4280.645	3638.54825
TOTAL			\$4313.22	\$3666.23