

APPLICATION ORDER FOR OUTGOING TRANSFER

Branch:	JDEIDEH	لفرع:	Ref#:	OT,	/JD/	رقم:	
Ordering Custom	ner:		SNS APJ			العميل	
Customer's Addr	ess:					العنوان :	
By debiting the A/C#:			LB70004820500265210694602000			رقم الحساب	
Please pay to Beneficiary's		B.O.B. SAL				ادفع لأمر مصرف:	
Bank:							
Swift Code:			BABELBBE		رقم السويفت		
Intermediary Bar	nk Name & SWIF	T Code:					
A/C Number:						لحساب رقم	
Beneficiary's Nar	me:	SNS	SUPPLY NETWORK SOLUTION		اسم المستفيد		
Beneficiary's Add	dress:	Bau	chrieh, Electricity Street, Hachem Center, 1st Floor			عنوان المستفيد	
Beneficiary's A/C	£#:					رقم حساب المستفيد	
Sort Code		IBAN			ABA / or FW		
			LB420075000000040401	64905400			
Amount:		<u>l</u>		1		المبلغ :	
Rate:		C/V:		Eu	Euros 3472.44		
			_	Chg.:			
Value Date:		02/05/2017		Comm.:			
				Total:			
Correspondent:				OP Code:			
Petails Of Charges:			□ SHA □ BEN			□ OUR	
Purpose Of Payn	nent:	Alimentation de Compte					
communicate t such as: my/ou whatsoever fro I/We the under	to its Correspo or full name ar om any kind fr rsigned confirr	ondent Ban nd address, om the Bar n having in	my/our own liability, Sarad k any requested information my/our respective accour k's side. revocably requested from ar any delay or non-reception	on for the purpos nt number, etc. w you to execute th	e of execution ithout any real of the contract	ng the above transfer esponsibility scribed transfer,	
Date:	02/05/203	17	_	Signature:			
Prepared by			Compliance Officer			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