

Header Block

SWIFT OUTGOING - ACKNOWLEDGEMENT

FLYWIRE PAYMENTS CORPORATION 141 TREMONT STREET 10 TH FLOOR BOST

REF - CGL619293787 DOB 11/12/2005 P P Y6430130 ST NAME MANJOT SINGH, FW

Message Direction

:57A:

:59:

:70:

:71A:

:71F:

Account With Institution

Remittance Information

Details of Charges

Sender's Charges

Message Type			103		
	Sende	r Detail	Red	ceiver Detail	
Sender		YESBINBBCHN	Receiver	PNBPUS3NNYC	
Sender Session 758		7588	Sender Sequence	302691	
Sender Date - Time 240105 -		240105 - 2259	Receiver Date - Time	-	
		User Hea	der Detail		
MUR Code			O224010500158737		
		Transact	tion Detail		
Transaction Reference Number			005MISC240050080		
Value Date			240105		
Currency			USD		
Amount			2035		
		Messag	ge Detail		
TAG	FIELD NAME		DESCRIPTION		
:20:	Sender's Referen	Sender's Reference		005MISC240050080	
:23B:	Bank Operation Code		CRED		
:32A:	Value Date/Currer	Value Date/Currency/Interbank Settled Amount		240105USD2035,	
:33B:	Currency/Instruct	Currency/Instructed Amount		USD2035,	
:50K:	Ordering Customer		/020585700000055 KULWANT SINGH VILL CHOLADHA PO PARAMJITPUR TEHSIL SULTANPUR LODHI KAPURTHALA PIN 1446 26 PUNJAB INDIA		

CITIUS33XXX

ON MA 02111

/30993074

021000089

USD0,00

BEN

Trailer Detail				
Message Authentication Code	0000000			
Checksum	3805D4B2DC9F			

This is a computer generated advice and hence does not require a signature.