



Transaction ID: F608099141095

Description: Massivit

Status: Authorised

Total amount: USD 56,310.00

Type: International Money Transfer

1 debit, 1 credit

Purpose:

Processing date: 09/08/2016

Date

Status History

09/08/2016 04:27:56 PM

Confirmed - Debra Gray

09/08/2016 04:29:25 PM

Authorised - Paula Taylor

Debit from: Photo Electronic Services Pty Ltd

Account Number

Amount

300012647893

USD 56,310.00

Pay to:

Account Number

Bank Name

Branch

Bank Code

**City
Country**

il6201096800000628500 BANK LEUMI LE ISRAEL B M
68

TEL-AVIV
MAIN
BRANCH

BIC
LUMIILITXXXI
NCC 010849I
CH 003273

TEL-AVIV
Israel

Payment details for beneficiary

PES