

Foreign Currency Remittance Request Receipt

Remittance Information

Date and Time of Inquiry : 2023-06-26 17:17:50

RemitterName	G LOBAL M ON EY EXPRESS CO .,LTD.	ID N um ber	294-86-00614
Reason for remittance	(35801) Price for Computer-related Technical Services		
Remittance amount			USD 2,200.00
Remittance Date	2023-06-23	Remittance TransactionNumber	12110 TT 230600170

Recipient in form ation

Beneficiary's Name	SOTATEK VIET NAM Relationship with the Clustomer
A dd ress	M NH DUC WARD, MY HAO DITRICT, HUNG YEN PROVNCE, VIETNAM HUNG YEN BRANCH
Ph one N um ber	
Em ailA ddress	
M em os for t e Recipient	DEVELOPM ENT EXPENSES

Remittance Recipient Bank Information

A ccountN um ber	2238888888	RecipientBank B C	BF TVVN VX
Bank N am e and A dd ress	JOINT STOCK COMMERCIAL BANK FOR FOREGIN TRADE OF V Vietcom Bank tower 198, tran quang khaist		
Instructions to Bank			

Remittance and Fee Witt drawal Information

Remittance Withdrawal Account (RW)	211-910012-83904	With drawalAmount((RW)	2,901,140KRW USD 2,200.00)
Remittance Account (oreign Currency)		Foreign Currency Withdrawal Amount	USD 0.00
A pp led Exchange Rate	1,318.70	P re fe rentia IA m ount	OKRW
Fee PaymentA ccount	211-910012-83904	Responsibility for Fee	SenderQUR)
Remittance fees	15,000 K RW	Remittance Fees+Te bgram charges (oreign Currency	23,000KRW USD 17.60)
Telegram of arges	8 ,000 K RW	SettementBankFeeforeign Currency*AppledExchangeRate)	26,374(RW USD 20.00*1,318.70)
TotalKRW Wittdrawal Amount	2,950,514K RW	To ta IF o reign C urrency Witt draw a I A mount	USD 0.00

Th is statement is provided for your convenience and may be used for reference purposes on y.

