

#### **Payment Advice** Page 1 of 2

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**Payment Amount & Currency** 

SABER SALARI

AED 8,000.00

Within Bank Payment

**Transaction Reference: 1119010325411929** 

**Bank Reference** Sent to Bank Value Date\* 01/03/2025

#### From: SELAB NADIRY TOURISM LLC

**Debit Account Account Type** Currency **Bank Country** 3708436695801

**CURRENT ACCOUNT AED UNITED ARAB** 

**EMIRATES - EI** 

#### To: SABER SALARI

**Nickname** Address

**SABER SALARI DUBAI, DUBAI** 

**IBAN Bank Name Bank Country** 

AE940260001015888985101 **EMIRATES NBD BANK PJSC UNITED ARAB EMIRATES** 

**Beneficiary Type** Country

Account **UAE** 

### **Payment Details**

**Debit Amount Debit Currecy Payment Currency Payment Amount** 

**AED** 8,000.00 **AED** 8,000.00

**Deal Reference Exchange Rate Buy Rate** Sell Rate

**Payment Date Charge Amount** Reference in your statement

01/03/2025 **AED 0.00 SALARY** 



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**Payment Details** 

**Sender Purpose Code** 

**SAL-Salary (Compensation of employees)** 

Purpose of payment to beneficiary

**SALARY** 

Audit Trail		
Date & Time	User	Action
01/03/2025 23:05:52	MATTIULLAH NADIRY	<ul><li>Initiated</li></ul>
03/03/2025 12:53:04	MATTIULLAH NADIRY	<ul><li>Authorized</li></ul>
Processed By bank on:		

# \*Important Information:

The value date is calculated and will change based on the:

- Currency Cutoff time
- Country Holidays
- Date and Time when the payment is authorized or released to the bank for processing