



DEBIT ADVICE

To,
MANGO IT SOLUTIONS
112 TRADE HOUSE INDORE

Bank Reference : IN4ON24022000W11
Customer Reference: 2402-201202738600
Advice Date : 20-Feb-2024

Dear Valued Client,

We have initiated the following payment transaction from your account through ACH, details of which are as follows:

SETTLEMENT REFERENCE	:	IN4ON24022000W11
VALUE DATE	:	20-Feb-2024
CURRENCY	:	INR
REMITTANCE AMOUNT	:	50000.00
BENEFICIARY BANK NAME	:	KOTAK MAHINDRA BANK LIMITED
BENEFICIARY BANK CODE	:	KKBK0004587
BENEFICIARY A/C NUMBER / PROXY	:	2212559390
BENEFICIARY NAME & ADDRESS	:	Electronics and Computer Software E
PAYMENT DETAILS	:	Mango IT Solutions for Gitex

In settlement, your following account has been debited & details are as follows:

DEBIT ACCOUNT NAME	:	MANGO IT SOLUTIONS
VIRTUAL DEBIT ACCOUNT NUMBER	:	NA
DEBIT ACCOUNT NUMBER	:	80005083123
EXCHANGE RATE	:	1.00
DEBIT AMOUNT	:	INR 50000.00
CHARGE ACCOUNT	:	NA
CHARGES	:	NA
TAXES	:	NA

(This is a system generated advice and requires no signature.)
