

WU Unique Report #: ADVCP_E_C_0014_PIIC Report Run Date / Time: DEC-24-2020 12:17:47

Cycle: 24

Vigo Remittance 12510 E BELFORD AVENUE ENGLEWOOD,COLORADO 80112 UNITED STATES OF AMERICA

Advice Number: 20300001671841

Advice Date: 12/24/2020

From: 10/09/2020 To: 10/09/2020

VAT762583 FRUTILANDIA GROCERY INC 15515 SW WARFIELD BLVD INDIANTOWN,FL 34956-3510 UNITED STATES OF AMERICA

Settlement Currency: USD

Daily Totals	<u>Count</u>	Amount Due	
end Transactions	1	605.00	Partner Commission Earned this advice
ayout Transactions	0	0.00	
Refunded Transactions	0	0.00	Partner Commission Earned, Current Month to Date
nancial Adjustments	0	0.00	Partner Commission Earned, Previous Month
Total Amount due to		605.00	USD Due Upon Receipt



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Send Transactions:			Principal	Total	Vigo Remittance	<u>Partner</u> share of	Consumer	Due to Vigo	
MTCN	Send Date	<u>Time</u>	Country	Amount	Fee	share of fee	fee	Paid Taxes	Remittance
9721594267	10/09/2020	20:33	MX	600.00	10.00	5.00	-5.00	0.00	605.00
Total Send	Transactions:			600.00	10.00	5.00	-5.00	0.00	605.00

					<u>Due to Vigo</u>
<u>Daily Total</u>	<u>Amount</u>				<u>Remittance</u>
	600.00 10	5.00	-5.00	0.00	605.00