HT S.R.L.

## **View Telegraphic Transfer**

05 Apr 2013 12:49 am Singapore Time

Version No. 01

Internet Ref No. 1304040001

**Beneficiary** 

Name WOON WEE SHUO Account No. 018-9-045056

> Beneficiary Bank **DBS**

Address(including Address(including 413A Fernvale Link 0903 Singapore 791413 City) City)

12 Marina Boulevard

1.0

Beneficiary Country Singapore Identification No.

> **SWIFT Code DBSSSGSGXXX**

Clearing Code

Settlement

Pay Amount SGD 9,091.07

SGD 450-307-355-7 HT S.R.L. **Debit Account** Charges All charges to be paid by me (OUR)

Payment Details March payslip payment

Use Prevailing Board Rates

**Exchange Rate** The FX rate shown is

indicative only and may differ

**Exchange Rate** from the actual rate applied by

the Bank at the date and time

of processing.

**Equivalent Amount** SGD 9,091.07

Tolerance Rate 1.0

**Intermediary Bank** 

Approve

Bank Name **SWIFT Code** 

Clearing Code

Address

DAVID VINCENZETTI

**Instructions to Remitting Bank** 

Action **Forwarded To** Date/Time Remarks **Actor** 

04/04/2013 Create DAVID VINCENZETTI 16:35:37 04/04/2013

Forward DAVID VINCENZETTI DAVID VINCENZETTI 16:35:51

> 05/04/2013 00:47:04

05/04/2013 DAVID VINCENZETTI Send 00:47:04

OK

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