

Account Quilter Int IOM Ltd	Value date 06-Sep-2022	Transaction type International payment (TRF)	Amount -275,734.70 USD
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Transaction Details E923241 EBANKGO03301233 CAPITAL INTERNAT CCY A/C TFR	Transaction reference EBANKGO03301233
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Posting date 06-Sep-2022	Timestamp 22:05
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Payment advice detail

Name -	Amount debited USD 275,734.70	Transactional information -
Address -	From account 140-00-67505139	Requested amount USD 275,734.70
Our ref EBANKGO03301233	Amount sent USD 275,734.70	Exchange Rate -
Your ref E923241	Debit date 6th September 2022	Deal Reference -
Date 6th September 2022	In favour of CAPITAL INTERNATIONAL LTD-CLIENT AC	NWB commission charges 0.00
Time 13:31:05	To Account 140-00-48054585	NWB commission charges information -
Delivery ref 00849572204	Payment details 923241 FFC DE ECHANIZ ESPEJO, LUIS FERNANDO ACC NO LAM0862	
	Ordered by -	
	On behalf of -	