

## Payment Advice

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TO

PAYMENT AMOUNT

AXA SHIPPING LLC

AED 1,651.50

 Within Bank Payment

Transaction Reference: 1111502246151871

Bank Reference  
EPHCOP0460349V06Status  
Processed by BankValue Date\*  
15/02/2024

From: STARLIGHT AIRLINES

Debit Account 1012392486104	Account Type CURRENT ACCOUNT	Currency AED	Country UNITED ARAB EMIRATES
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To: AXA SHIPPING LLC

IBAN 1014146459503	Currency AED	Beneficiary Type Account
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Bank Name EMIRATES NBD BANK PJSC	Bank Country UNITED ARAB EMIRATES
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Payment Details

Debit Currency AED	Debit Amount 1,651.50	Payment Currency AED	Payment Amount 1,651.50
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Deal Reference --	Exchange Rate 1	Buy Rate --	Sell Rate --
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Payment Date 15/02/2024	Charge Amount AED 0.00	Reference in your statement FTR0142-24
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## Payment Advice

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### Payment Details

**Sender Purpose Code**

STS-Sea transport

**Purpose of Payment to Beneficiary**

PAID FOR INV NO 2702

### Audit Trail

Date & Time	User	Action
15-02-2024 13:46:51	mirza .	● Initiated
15-02-2024 14:01:39	nareen .	● Authorized

Processed By bank on: 15/02/2024 14:03:40

**\*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