

Payment Advice

TO


AXA SHIPPING LLC

Transaction Reference: 1111502246151871

Bank Reference  
EPHCOP0460349VO6

PAYMENT AMOUNT

AED 1,651.50

 Within Bank Payment

Status  
Processed by Bank

Value Date\*

15/02/2024

From: STARLIGHT AIRLINES

Debit Account	Account Type	Currency	Country
1012392486104	CURRENT ACCOUNT	AED	UNITED ARAB EMIRATES

To: AXA SHIPPING LLC

IBAN	Currency	Beneficiary Type
1014146459503	AED	Account

Bank Name	Bank Country
EMIRATES NBD BANK PJSC	UNITED ARAB EMIRATES

Payment Details

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

Payment Advice

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