

WIRE TRANSFER RECEIPT

DATE

REFERENCE NO.

ORIGINATOR (SENDER) INFORMATION

CUSTOMER NAME

ACCOUNT NUMBER

ADDRESS

BENEFICIARY (RECEIVER) INFORMATION

BENEFICIARY NAME

ACCOUNT NUMBER / IBAN

ADDRESS

BENEFICIARY BANK INFORMATION

BANK NAME

SWIFT / BIC / ROUTING CODE

BANK ADDRESS

INTERMEDIARY BANK NAME (IF APPLICABLE)

INTERMEDIARY SWIFT / BIC

TRANSFER DETAILS

DESCRIPTION / PURPOSE OF TRANSFER

EXCHANGE RATE (IF APPLICABLE)

TRANSFER AMOUNT

TRANSFER FEE

TAX / OTHER FEES

TOTAL DEBITED

AUTHORIZED BANK REPRESENTATIVE

CUSTOMER SIGNATURE

This receipt is confirmation that the wire transfer request has been received and processed by the financial institution. The actual credit to the beneficiary's account is subject to the processing times of intermediary and receiving financial institutions. The institution is not liable for delays, errors, or exchange rate fluctuations caused by third-party banks or regulatory compliance checks.