

INTERNATIONAL WIRE TRANSFER RECEIPT

Official Transaction Record

TRANSACTION DETAILS

Reference Number:

UETR:

Date & Time:

Value Date:

Status:

ORDERING INSTITUTION

Bank Name:

SWIFT / BIC:

Branch Address:

Country:

SENDER INFORMATION (ORIGINATOR)

Name:

Account / IBAN:

Address:

Country:

BENEFICIARY INFORMATION (RECEIVER)

Name:

Account / IBAN:

Address:

Country:

BENEFICIARY BANK DETAILS

Bank Name:

SWIFT / BIC:

Bank Address:

INTERMEDIARY BANK DETAILS (IF APPLICABLE)

Bank Name:

SWIFT / BIC:

Bank Address:

FINANCIAL BREAKDOWN

DESCRIPTION	AMOUNT / DETAILS
Send Amount	
Transfer Currency	
Exchange Rate	
Receiver Amount	
Transfer Fees (Sender)	
Other Charges / Commission	

DESCRIPTION	AMOUNT / DETAILS
Total Debited Amount	

PAYMENT DETAILS / PURPOSE OF TRANSFER:

Authorized Signatory (Bank)

Customer Signature

This document serves as confirmation that the wire transfer instruction has been accepted and processed by the ordering institution. Actual receipt of funds in the beneficiary account is subject to processing times, intermediary bank procedures, and international clearing regulations.