



PAYMENT COPY

ACKNOWLEDGMENT DATE: 22/08/2025

SENDING BANK

WIOBAEADXXX
WIO BANK PJSC
5TH FLOOR ETIHAD AIRWAYS
CENTER, ABU DHABI, AE

REFERENCE NUMBER

LN18839365464510

RECIPIENT BANK

EMIRATES NBD BANK PJSC

Payment Message

Field	Value
20 Sender Reference	LN18839365464510
23B Bank Operation Code	Normal Credit Transfer (CRED)
32A Settled Amount	782.25 AED
	Value date 22/08/2025
33B Instructed Amount	782.25 AED
36 Exchange Rate	1.0000
50F Ordering Customer	AE680860000009025218734 TAKUMI RENOVATIONS TECHNICAL SERVICES L.L.C REGAL TOWER, Office 2407, null Dubai, ARE
52A Ordering Institution	WIOBAEADXXX
57A Beneficiary Account	EBILAEAD AE340260001015892474301
59 Beneficiary Customer	ANALOG
70 Payment Information	Roolling tower 1 renewal
71A Details of Charges	OUR
71F Sender's Charges	0.00 AED

This confirmation is for your reference only. Please review the details of the transfer carefully. If you notice any inaccuracies or if the transfer was not authorized by you, please contact with us immediately through our call center on 600500946 and our email care@wio.io.