



PAYMENT COPY

ACKNOWLEDGMENT DATE: 18/07/2025

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

REFERENCE NUMBER
LN26756640281897

RECIPIENT BANK
EMIRATES NBD BANK PJSC

Payment Message

Field	Value		
20 Sender Reference	LN26756640281897		
23B Bank Operation Code	Normal Credit Transfer (CRED)		
32A Settled Amount	1296.75 AED	Value date	18/07/2025
33B Instructed Amount	1296.75 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	Rental Rolling tower fee for 1 month		
71A Details of Charges	OUR		
71F Sender's Charges	0 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.