**WIRE TRANSFER INSTRUCTIONS**



**Please include the following information on all wire transfers to our bank account:**

|  |  |
| --- | --- |
| **REMIT TO BANK NAME** |  |
| **BANK ADDRESS** |  |
| **ABA NUMBER / SWIFT NUMBER** |  |
| **ACCOUNT NUMBER** |  |
| **FOR CREDIT TO** |  |
| **FOR FURTHER CREDIT TO** |  |
| **ACCOUNT NUMBER** |  |
| **REFERENCE** [EX: INVOICE NUMBER] |  |
| **AMOUNT AND CURRENCY** |  |

Please contact our Finance Manager, \_\_\_\_\_\_\_\_\_\_\_\_\_ at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ or by email at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_should you encounter any difficulties.

THANK YOU!

NAME:

TITLE:

PHONE:

FAX:

EMAIL: