

Payment Instructions & Customer Authorization

This agreement authorizes an international wire transfer (SWIFT) in U.S. Dollars (USD) to ABCT&TUR Consulting for the services described herein. Please complete all customer fields, sign, and send a copy together with the SWIFT confirmation to your account manager.

1. CUSTOMER INFORMATION

FULL LEGAL NAME

COMPANY / ENTITY (IF ANY)

NATIONALITY

PASSPORT / NATIONAL ID

EMAIL ADDRESS

PHONE NUMBER

COUNTRY

CITY

FULL ADDRESS

2. SERVICE & PAYMENT DETAILS

INVOICE / SERVICE REFERENCE

SERVICE DESCRIPTION

AMOUNT IN USD

DATE OF TRANSFER

3. BENEFICIARY BANK DETAILS (USD - SWIFT)

ACCOUNT HOLDER NAME

MOHAMMED OTHMAN E AL DANDAN

ACCOUNT NUMBER

213927291061

ROUTING NUMBER (ABA)

101019644

BANK NAME

Lead Bank

COUNTRY

United States of America

BANK ADDRESS

1801 Main St., Kansas City, MO 64108

ACCOUNT HOLDER ADDRESS

Madinah, Grban, Flat 2, Hajrah Road, Al Madinah 32134, Saudi Arabia

4. IMPORTANT TRANSFER INSTRUCTIONS

Currency: USD only. Transfers in any other currency will be rejected and returned at sender's cost.

Method: SWIFT wire transfers only. ACH or domestic-only transfers are not accepted.

Reference / Memo: You MUST include the Invoice / Service Reference (above) in the SWIFT 'Reference', 'Memo', 'Notes' or 'Remarks' field. Payments without a reference may be delayed.

Fees: All bank charges (sender + intermediary) are the responsibility of the sender (OUR fee option recommended).

Confirmation: Email the SWIFT MT103 confirmation to your account manager within 24 hours of transfer.

5. CUSTOMER AUTHORIZATION & SIGNATURE

By signing below, I confirm the information provided is accurate and I authorize the wire transfer described in this agreement to the beneficiary account stated in Section 3.

SIGNATURE (FULL NAME)

DATE