

BANK

Date 08/12/2011

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that Mrs. _____ has remitted funds of EURO 5000 towards education fee in favour of Ms. _____ as per TT advice below on 30/11/2011.

: 20:	TRANSACTION REF NO.	RX1027
: 23B:	BANK OPERATION CODE	CRED
: 32A:	VALUE DATE / CURR / AMOUNT (CURR AND AMOUNT IN WORDS)	30-11-2011/EURO/5000 EURO FIVE THOUSAND ONLY.
: 33B:	CURRENCY/INSTRUCTED AMOUNT	EURO FIVE THOUSAND ONLY.
: 50K:	ORDERING CUSTOMER ID NAME ADDRESS	_____ _____ _____
: 57A:	ACCOUNT WITH INSTITUTION - FI BIC	BDFEFRPPXXX BANQUE DE FRANCE PARIS FR BANK LTD.
	ORDERING INSTITUTION BRANCH NAME	
: 59:	BENEFICIARY CUSTOMER NAME AND ADDRESS	FR7810071060000000100538731 AGENT COMPTABLE UNS
: 70:	REMITTANCE INFORMATION	REF NO. 941 F03 + SMITH John
: 71:	DETAILS OF CHARGES PURPOSE OF REMITTANCE	SHA EDUCATION FEE
: 72:	SENDER TO RECEIVER INFORMATION	ACC/TRESOR PUBLIC (BANQUE DE //FRANCE) //15 BIS RUE DELIUE

This letter has been issued at specific request of customer without any responsibility or liability on part of the bank or any of the officers.

FOR 'BANK LTD'

Authorized Signatory

