

## PAYMENT DETAILS

Company Name: **Li-Na International Agentur Gmbh**

Company Address: **Elisabeth-Selbert-Str.2, 36041 Fulda, Germany**

Bank Name: **Sparkasse Fulda**

Bank Address: **Buttermarkt 2-6, 36037 Fulda, Germany**

Bank S.W.I.F.T-code: **HELADEF1FDS**

Bank IBAN Number: **DE09530501800000049322**

Bank Account Number: **0000049322**

Bank Account Currency\*: **EUR**

Purpose of Payment: **Service Agreement 4548**

## A SAMPLE OF S.W.I.F.T. PAYMENT ORDER

Field Number	Field Name	Field Value
: 32 : PAYMENT	Currency of Agreement:	<b>EUR</b>
	Amount of Payment:	<b>50000</b>
	Currency of Payment:	EUR
: 50 : CLIENT	Full name of the Client:	Yordanova Iva Radoslavova
	Address of the Client:	8 Grigor Mihaylov Street, 2180 Etropole
: 57 : BENEFICIARY' S BANK	Name of the Bank:	Sparkasse Fulda
	S.W.I.F.T. code or Clir. Code:	HELADEF1FDS
	Address of the Bank:	Buttermarkt 2-6, 36037 Fulda, Germany
	Beneficiary's Acc No.:	0000049322
: 59 : BENEFICIARY	Beneficiary's Name:	Li-Na International Agentur Gmbh
	Beneficiary's Address:	Elisabeth-Selbert-Str.2, 36041 Fulda, Germany
: 70 : REMITTANCE	The purpose of payment*!	<b>Service Agreement 4548</b>
: 71 : COMMISSION	All commissions to be paid by Customer - indicate:	OUR

### \* ! PURPOSE OF PAYMENT !

The purpose of the current transaction is a purchasing services, payment in accordance with the terms of the concluded agreement between the client and the commercial company.

Company does not provide medical services directly, therefore, in cases when the "purpose of payment", "information to authorities" or other remittance details would mention «treatment» or «medical services» or something else – the company won't be able to accept it, and the funds will be returned to sender, with deduction of a penalty in 1% of the remaining amount plus transaction fees.