

PAYMENT DETAILS

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

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

Bank Name: **Deutsche Postbank AG**

Bank Address: **Eckenheimer Landstraße 242, 60320 Frankfurt am Main, Germany**

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

Bank IBAN Number: **DE65590100660998318667**

Bank Account Number: **0998318667**

Bank Account Currency*: **EUR**

Purpose of Payment: **Service Agreement 4066**

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

Field Number	Field Name	Field Value
: 32 : PAYMENT	Currency of Agreement:	EUR
	Amount of Payment:	50000
	Currency of Payment:	EUR
: 50 : CLIENT	Full name of the Client:	Petrov Petar Georgiev
	Address of the Client:	Pleven, Ivan Vazov 31, Bulgaria
: 57 : BENEFICIARY' S BANK	Name of the Bank:	Deutsche Postbank AG
	S.W.I.F.T. code or Clir. Code:	PBNKDEFF
	Address of the Bank:	Eckenheimer Landstraße 242, 60320 Frankfurt am Main, Germany
	Beneficiary's Acc No.:	0998318667
: 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*!	Service Agreement 4066
: 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.