

Transaction Details

Customer Name	LOGISTICS INTL SAL (OFF SHORE) AUH		
Description	Value	Description	Value
Reference No		Transaction Type	OUTWARD PAYMENT
Debit Account Number		Debit Currency	USD
Debit Amount	850,000.00	Debit Value Date	11 DEC 2013
Credit Account Number	XXX	Credit Currency	USD
Credit Amount	850,000.00	Credit Value Date	11 DEC 2013
Payment Date	11 DEC 2013	Ordering Bank	
Ordering Customer			
Beneficiary Name	ZUNEID MAHOMED RAFIK SIDAT AISHA BIBI AMADE ADAM OMAR		
Payment Details			

GOVERNMENT
EXHIBIT
GX-2614-A
18 CR 681 (WFK)