



## Payment summary

|                |                                      |
|----------------|--------------------------------------|
| Payment method | International                        |
| Payment status | Processing                           |
| Payment ID     | e9bfae53-21b1-4d66-bd74-bcb33703cece |

## Payer

|      |                          |
|------|--------------------------|
| From | LW Supply 034-292 xx9438 |
|------|--------------------------|

## Payee

|                  |   |
|------------------|---|
| Payee nickname   | CHINASIGNS INFORMATION (HONGKONG) C   |
| Payee address    | Room 17-20 F-3M BDG 4 COM 3 No.186, Western Rd Beijing<br>Fengtai District 100070 |
| Payment country  | Hong Kong   |
| Payment currency | US DOLLAR (USD)   |
| Account name     | CHINASIGNS INFORMATION CO LTD   |
| Account number   | 801165036838  |
| Bank name        | HONGKONG AND SHANGHAI BANKING CORPO, HONG KONG<br>(HSBCHKHHHKH)                   |
| Bank address     | HONG KONG, HONG KONG  |
| Description      | 10005379520   |

## Payment details

|                        |                    |
|------------------------|--------------------|
| USD amount             | \$2,765.65         |
| AUD amount             | \$3,816.27         |
| Exchange rate          | 1 AUD = 0.7247 USD |
| Scheduled payment date | 15 May 2018        |
| Processing date        | 16 May 2018        |

## Other details

|                           |                                    |
|---------------------------|------------------------------------|
| Method                    | Online Banking                     |
| Withdrawal receipt number | 1551291                            |
| Deposit receipt number    | AU11805150756630                   |
| Submitted by              | Csaba Sreder (3:41pm, 15 May 2018) |
| Approved by               | Csaba Sreder (3:41pm, 15 May 2018) |