= OUTGOING = ========== MT103 ==========
ORIGINATOR : VTBRRUMMXXX DATE SENT 20-OCT-26 13:02

DESTINATION: VTBRCNSHXXX TO SWIFT
VTB BANK (PJSC) SHANGHAI BRANCH {SH
ANGHAI TOWER, RM. 2503-2505 FLOOR 2
, 200120 SHANGHAI}
UETR: 8ee6795d-1386-4512-81ff-e4b5c29ca973
---------- NORMAL ----------
:20 /Sender"s Reference :VTB10202601U936
:23B/Bank Operation Code :CRED
:32A/Val Dte/Curr/Interbnk Settld Am :261020 CNY 151072,
:50F/Ordering Customer-Name & Address :/40802156003300000008
1/PE OVSIANNIKOV EGOR VADIMOVICH
2/MIRA STREET, BUILDING 1
3/RU/KRASNOMIKHAYLOVSKOYE
7/RU/480708347869
:52A/Ordering Institution - BIC :VTBRRUMMXXX
VTB BANK (PJSC) 43, VORONTSOVSKAYA
UL. MOSCOW
:53B/Sender"s Correspondent :/C/30303156550020000061
:57A/Account With Institution - BIC ://CN767290000018
VTBRCNSHXXX
VTB BANK (PJSC) SHANGHAI BRANCH SHA
NGHAI TOWER SHANGHAI
:59 /Beneficiary Customer-Name & Addr :/40807156200610060004
NINGBO ZHUOYI KITCHEN AND SANITARY
WARE CO., LTD, ADD. 315400, LUBU TO
WN, WUMA VILLAGE INDUSTRIAL PARK, Y
UYAO, CN
:70 /Remittance Information :INVOICE NUMBER INV-000331 DATED 14.
09.2026, CONTRACT NZ-140626/1 OF 14
JUNE 2026
:71A/Details of Charges :OUR
:72 /Sender to Receiver Information :/PYTR/GOD/
/BOP1/121010 151072.00
//ADV PMT FOR GOODS