= OUTGOING = ========== MT103 ==========
ORIGINATOR : VTBRRUMMXXX DATE SENT 14-SEP-26 12:27

DESTINATION: VTBRCNSHXXX TO SWIFT
VTB BANK (PJSC) SHANGHAI BRANCH {SH
ANGHAI TOWER, RM. 2503-2505 FLOOR 2
, 200120 SHANGHAI}
UETR: 7a6e144c-a467-41bb-b4e0-0308b0ef80f5
---------- NORMAL ----------
:20 /Sender"s Reference :VTB09142601TDNT
:23B/Bank Operation Code :CRED
:32A/Val Dte/Curr/Interbnk Settld Am :260914 CNY 107732,
: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 21072026-23/P OF JUL
Y 21TH, 2026, CONTRACT NZ-140626/1
OF 14 JUNE 2026
:71A/Details of Charges :OUR
:72 /Sender to Receiver Information :/PYTR/GOD/
/BOP1/121010 107732.00
//ADV PMT FOR GOODS