

# Intraday

Reference Number : 20520509- 00005782

<b>Source</b> BRW	<b>Transaction Type</b> FTR
<b>Send Date</b> 22 MAY2012	<b>Owning Bank</b> 140
<b>Value Date</b> 22MAY2012	<b>Repetitive Code</b>
<b>Status</b> Sent	<b>Outgoing Network ID</b> 0504L4B64B1C000374
<b>Rate</b>	<b>Incoming Network ID</b>
<b>Contract</b>	

Debit Information	Credit Information
<b>Account #:</b> D/ 892696210	<b>Pay Through :</b> CAHSE BANK
<b>Account Name :</b> ARROW ELECTRONICS, INC	<b>Advising Instructions :</b>
<b>Amount :</b> 655,000.00 USD	<b>Amount :</b> 655,000.00 USD
<b>Recon Ref :</b>	<b>Recon Ref :</b>
<b>Sending Bank :</b> CHASE BANK	<b>Channel :</b> FED
<b>Bank to Bank Information :</b>	<b>Beneficiary's Bank :</b> S/ TOMIJPJT THE TOKYO TOMIN BANK, LIMITED ( SIBUYA BRANCH) 36-2 UTAGAWA-TYOU SHIBUYA-KU TOKYO,JAPAN
	<b>Advising Instructions :</b>
	<b>Beneficiary Party :</b> / 5006724 SANTEC CO, LTD W33F SHIBYA MARKCITY 1-14-1DOUGENZAKA SHIBUYA-KU TOKYO,JAPAN
	<b>Advising Instructions :</b>
	<b>Originator to Beneficiary Information :</b>

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Audit

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