

Intraday

Reference Number : 20520509- 00005782

Source BRW	Transaction Type FTR
Send Date MAY 24 2013	Owning Bank 140
Value Date MAY 24 2013	Repetitive Code
Status Sent	Outgoing Network ID 0504L4B64B1C000374
Rate	Incoming Network ID
Contract	

Debit Information	Credit Information
Account #: D/ 422697410	Pay Through : CHASE BANK
Account Name : BENCO DENTAL SUPPLY CO	Advising Instructions :
Amount : 875,000.00 USD	Amount : 875,000.00 USD
Recon Ref :	Recon Ref :
Sending Bank : CHASE BANK	Channel : FED
Bank to Bank Information :	Beneficiary's Bank : S/ TOMIJPJT THE TOKYO TOMIN BANK, LIMITED (SHIBUYA BRANCH) 75-2 UTAGAWA-TYOU SHIBUYA-KU TOKYO,JAPAN
	Advising Instructions :
	Beneficiary Party : / 4006724 CANTEC CO, LTD M22D SHIBYA MARKCITY 1-14-1DOUGENZAKA SHIBUYA-KU TOKYO,JAPAN
	Advising Instructions :
	Originator to Beneficiary Information :

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