

View Details

Payment Details

Transaction Date 21-Jun-2025	Value Date 21-Jun-2025	Account Selection Account Number	Debit Account 11724706920001 - AED
Account Title THE HAIR CRAFTERS COMPANY LLC	Corporate Reference Number MOB2106251015407386791	Payment Method External Fund Transfers - UAEFTS	
Payable Amount AED 10,000.00	Debit Amount AED 10,000.00	Deal Number -	FX Rate 1.0
Payment Instruction 1 PAYMENT			
Uploaded Documents -			

Beneficiary Details

VIEW DETAILS

Beneficiary Name MUSARAT KHAN	Beneficiary MUSA*** KHA*** Account Holder Name as per Beneficiary Bank Record	IBAN/Credit Card/Salary Card Payment AE310500000000028338742	Routing Code 405010101
Beneficiary Bank Abu Dhabi Islamic Bank	Address -, -	City -	Country -
Other Details			
Remarks -	Charge SHA	Instant Payment(s) No	Remittance Purpose Rent payments
Remittance Details Any Reference			

Enrichment / Additional Details

No Enrichments Available

Maker Checker Details

Maker THCCIULIA	Maker Date Time 21-Jun-2025 10:15:46
Checker THCCIULIA	Checker Date Time 21-Jun-2025 10:15:46

DISCLAIMER
The exchange rate provided on this transaction is subject to change according to the rate applicable at the time of processing the payment.

CANCEL

BACK

INITIATE