

Date: 19/01/2020
RA # 5205033462
Plexus Corp.
37 Hanover Road
Bois-des-Filion, 422847



REMITTANCE ADVICE

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ghawesi6@moonfruit.com

Paid To:
Chicago Park City Group
9 Birchwood Alley
Chicago, 964785
+62 (865) 917-9478
Customer Number 0083082673

Payment Date: 19/01/2020

Invoice Date	Reference	Total	Previous Payments	Amount Paid
15/01/2020	0564542113	\$ 2202.12	\$0.00	\$ 2202.12
Total				\$ 2202.12

Payment Details:

Payment Mode: Inter Bank Transfer
Transferred to: A/c No.009892771212211112, Scotia Bank Plaza, 44 King Street West - Post / ZIP Code : M5h 1h1, SWIFT
Code : NOSCCATT
Issued from: IDFC Bank

Thank you for your business!