

**TRIPPLICATE
CUSTOMER COPY**



NOUVOBANQ

Seychelles International
Mercantile Banking Corporation Ltd

URGENT	
NORMAL	

Date: _____

CUSTOMER TRANSFER / MT103

0

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[Empty box for customer transfer details]

20 SENDER REFERENCE

M

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23B BANK OPERATION CODE

M

C	R	E	D
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VALUE

M

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CCY

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AMOUNT

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CCY

M

--	--	--	--

AMOUNT

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

36 EXCHANGE RATE

0

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50a ORDERING CUSTOMER (A OR K)

M [Empty box for ordering customer details]

50A ORDERING INSTITUTION

[Empty box for ordering institution details]

53A SENDER CORRESPONDENT

[Empty box for sender correspondent details]

RECEIVED CORRESPONDENT

54a
0

[Empty box for received correspondent 54a]

56A INTERMIDIARY INSTITUTION

0 [Empty box for intermediary institution]

57a ACCOUNT WITH INSTITUTION (A/B/C/D)

0 [Empty box for account with institution]

59a BENEFICIARY CUSTOMER

M [Empty box for beneficiary customer]

70 REMITTANCE INFORMATION

0 [Empty box for remittance information]

71A DETAILS OF CHARGES

O	U	R
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 /

B	E	N
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71F SENDER CHARGES

0

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71G RECEIVERS CHARGES

0

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72 SENDERS TO RECEIVER INFO

0 [Empty box for senders to receiver info]

PLEASE EFFECT THE ABOVE TRANSFER BY DEBITING OF OUR ACCOUNT

NO. _____ WITH YOURSELVES

AUTHORISED SIGNATURE

AUTHORISED SIGNATURE