# Foreign exchange remittance command details

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| Command number | 4021379034 | Transaction Type | Foreign exchange remittance |
| Status | Successful transaction | Transfer type | Outward remittance |
| Submitter | | Submission time | 2025-09-03 12:20:47 |
| Payer | 万德菲利国际有限公司 | Payment account | NRA3 5602 1420 1050 0007 711 |
| Payee | UK Aerospace Ltd | Receiver account | GB65 BUKB 2065 2157 8231 55 |
| Payee's bank | BARCLAYS BANK UK PLC | | |
| Currency | 美元(USD) | Transaction Amount | 18,827.25 |
| Capitalized amount | 壹万捌仟捌佰贰拾柒元贰角伍分 | Payee city | Oxford |
| Payer's country | 香港(Hong kong) | Payer's city | |
| Command channel | Corporate Banking | Authorization mode | Need review, system sends automatically |
| Remark | PAYMENT FOR GOODS Spare parts payment for 1374 1378 | Domestic and foreign expenses | Share |
| Payment type | | Payment nature | |
| Declaration code | | Declaration postscript | |
| Invoice number | 1374 1378 | Contract No. | 1374 1378 |

It is for 2924:$7,277.25 and 2917:$11,580.00 .
$30 is less because one fee to pay