



## Transaction Details

**Account Number**

0118307166510

**Transaction Date**

03-02-2026

**Transaction Reference Number**

JBC 60203H003385

**Credit Amount**

0.00 USD

**Debit Amount**

-115,500.00 USD

**Value Date**

03-02-2026

**Narration**467666439038 C744210126062811 Zhangjiagang  
Furui Heavy Equipment**Transaction Code description**

حوالة صادرة

**Customer Reference**

Invoice FR-GAS-4690801-02

**Instrument Number**

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**Conversion Rate**

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**Consumer Number**

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**Details of Payment**

0101 Invoice FR-GAS-4690801-02