

## <u>Payment</u>

## **Payment Information**

Payment Name\* GRO20241004
Payment Type Wire Payment
Effective Date October 04, 2024
Ref ID JMWPO100424712396

Payment Source ONE-TIME

Debit Account\* MAIN CHECKING ACCOUNT

Amount\* 11415.20 Currency\* USD

Remittance Info/ Purpose of Payment

240611-1154-24461

(Example: Payment

for car parts)

Status Received

**Intermediary Banks** 

Bank Name Bank Type SWIFT/ABA Code Account Number For Institution

Chase Bank Swift CHASUS33XXX

Recipient

Recipient Name Recipient ID Account Number Bank

Grovara Inc. GROINC 951128500 USD Chase Bank