

# CHASE *for* BUSINESS

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## Account Details

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Wire to	CHUNGUANG HARDWARE CO LTD (...2723)
Wire from	PLAT BUS CHECKING (...3920)
Status	In transit
Status date	Nov 22, 2022
Transaction number	8001526866
Reference number	Not applicable

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## Sender information

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Sender	LUMINA CRYSTAL LLC 3100 NW 72ND AVE STE 118 MIAMI, FL 331221336 United States of America
Purpose of payment	Invoice Payment
Wire date	Nov 22, 2022
Wire amount	\$55,000.00 USD (U.S. Dollars)
Outgoing wire transfer fee	<u>We've waived the fee for this request.</u>
Total	\$55,000.00 USD (U.S. Dollar) Your account activity will show separate charges for wire amount and wire transfer fee.
Scheduled on	11/22/2022 11:40:17 AM ET

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## Recipient Information

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Recipient	CHUNGUANG HARDWARE CO LTD FENG ZHAI INTERSECTION WANQUAN PARK PINGYAN COUNTY WENZHOU, ZHEJIANG China
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## Additional Information

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Message to recipient	CHUNGUANG HARDWARE CO LTD
Message to recipient bank	CHUNGUANG HARDWARE CO LTD
Memo	None

Submitted by	
Submitted by date and timestamp	11/22/2022 11:40:17 AM ET
Last modified by	Not Available
Modified by date and timestamp	11/22/2022 04:01:32 PM ET
Approved by	Administrator
Approved by date and timestamp	11/22/2022 04:01:29 PM ET

The terms of the Wire Agreement apply to these wires.