לאומי
leumi

736 Team
1 1
[redacted]

[redacted] Ra'anana 942 [redacted] . . D.A.

Client no. [redacted]
to honor

12/09/18

[redacted]

STANDING ORDER

ON 12/09/18 WE DEBITED YOUR ACCOUNT PURSUANT TO A STANDING ORDER
DATED 10/06/18 AND WE CREDITED
ACCOUNT NO. [redacted]
IN BRANCH CONCORD BANK LEUMI LE-ISRAEL
STANDING ORDER EXPIRES ON 10/04/19
DETAILS OF TRANSACTION: STANDING ORDER IN THE BANK/OTHER BANK- RENT
NIS. AMOUNT....: 3,700.00
NIS. COMMISSION: 1.65
THE COMM. WILL BE CHARGED AT THE BEGINNING OF THE NEXT MONTH AFTER THE DEBIT
OR IN ONE MON. PLUS 1 DAY, IF THE DEBIT WAS ON THE LAST WORK DAY OF THE MON.
ORDER NUMBER [redacted]

Sincerely,
Leumi Ra'anana 4330015 152 Ahuza Street Ra'anana
E&OE tel. *5522 fax 0778083942