International Wire Transfer Payment Instruction

Sender Information

Account Holder Name:
[Sender's Full Name]

Sender's Bank Name:
[Sender's Bank Name]

Account Number / IBAN:
[Sender's Account Number / IBAN]

Bank Address:
[Sender's Bank Address]

SWIFT/BIC Code:
[Sender's Bank SWIFT/BIC]

Recipient Information

Beneficiary Name:
[Recipient's Full Name/Business Name]

Beneficiary Bank Name:
[Recipient's Bank Name]

Account Number / IBAN:
[Recipient's Account Number / IBAN]

Bank Address:
[Recipient's Bank Address]

SWIFT/BIC Code:
[Recipient's Bank SWIFT/BIC]

Payment Details

Amount:
[Transfer Amount & Currency]

Date of Transfer:
[Date]

Reference / Purpose:
[Payment Reference or Description]

Additional Instructions:
[Any additional notes/instructions]

Important Notes

- Ensure all recipient details, especially IBAN and SWIFT/BIC codes, are accurate to avoid delays.
- Confirm transfer limits and fees with your bank before initiating the wire transfer.
- International transfers may take 1-5 business days depending on intermediary banks and local holidays.

- Retain the confirmation or transaction receipt for your records.
- This document is for information purposes and does not constitute proof of payment.