



736 Team

1 1
[REDACTED]

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

Client no. [REDACTED]
to honor [REDACTED]

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