

Wire Payment Instructions for EUR/€ Currency Only

Dear Valued Customer:

To remit payments for orders associated with your GMEI utility account, kindly use the following payment instructions:

IMPORTANT: To ensure that your payment is successfully recognized, the Order Code must be included in the memo field of the wire payment. The Order Code can be found on the “Pending Actions” page of the GMEI utility portal, and was also sent to the user via email at the time of order submission.

Please note that payment can only be processed on a “**one payment per one order**” basis. The following use cases are **not** suitable for payment:

- Two or more partial payments for one order
- One payment for two or more orders

All bank fees and other related costs associated with submitting payment via wire are the responsibility of the submitter. Orders that are not paid in full will not be released for processing. Submitters will be advised of any shortage and will be required to complete payment, inclusive of any subsequent charges, before processing is completed.

The account details for submitting payments in **EUR** currency are as follows:

Beneficiary: Business Entity Data B.V.
Bernhardplein 200 Amsterdam NL

IBAN: DE26500700100969809300

SWIFT BIC: DEUTDEFFXXX

Bank Info: Deutsche Bank AG, Frankfurt, Germany