



MACINNES, CHARLOTTE

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Australia

Remittance Advice

<b>Payment ID</b>	<b>Date</b>
[REDACTED]	09-Sep-2024
<b>Telephone</b>	
000 000 000	
<b>Payment Method Name</b>	
BARC_Cross Border_XCT	
<b>WMG Supplier ID</b>	
[REDACTED]	

Dear Sir/Madam,

We have paid the items listed below with payment ID [REDACTED]

Please allow 2-4 Business Days for the payment to show in your account.

For any payment queries please contact us referencing your vendor number detailed in the Payment Advice: <https://www.wmg.com/vendors>

The documents listed below are managed on the following account:

MACINNES, CHARLOTTE

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Australia

WMG Document Number	Vendor Invoice Number	Vendor Invoice Date	Royalty Account Number	Deductions(Withholding)		Invoice Amount	Invoice Curr
				At Invoice Level	At Payment Level		
5100000161	INV-0003	06-Aug-24		0.00	0.00	10,000.00	GBP
TOTAL				0.00	0.00	10,000.00	

Payment ID	Execution Date	Payment Currency	Payment Amount
2000003791	09-Sep-2024	GBP	10,000.00