



## PAYMENTS DIRECTIONS US DOLLAR

You can pay sending a **WIRE** to:

**Beneficiary: LIGURIA BLUMEN SRL**

**Adresse: VIA DEL PIANO SNC  
18018 TAGGIA (IM) ITALY**

**Bank Name: CARIGE**

**Bank adresse: VIA MAZZINI 23  
18018 TAGGIA(IM)-ITALY**

**Account nr.: USD0001290CD**

**Iban Code: IT87 Q06175 49090 USD 000 1290CD  
Bic/Swift/Aba: CRGEITGG304**

**Please note that we will not accept to be charged for the WIRE COST**

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**VERY IMPORTANT RECOMMENDATION !!!!!**

We need you write ALWAYS on each payment,  
which invoice you are paying.

This will help us a lot to understand which invoices you are paying..  
Thank you for your collaboration.