OPTIONS TO PAY

Bank Transfer:

To Trusted Novus Bank Limited, P.O. Box 143, 76 Main Street, Gibraltar.
Account Name: Fiduciary Management Limited

SWIFT Code: TNOVGIGIXXX
GBP Account No: 513457.02
USD Account No: 513457.06
EUR Account No: 513457.01
CHF Account No: 513457.11

Sort Code: 40-51-78
IBAN: GI54 TNOV 0000 0513 4570 002
IBAN: GI43 TNOV 0000 0513 4570 006
IBAN: GI81 TNOV 0000 0513 4570 001
IBAN: GI05 TNOV 0000 0513 4570 011

Please note for USD payments to add Routing bank details below as a special instruction:
Vietnam Maritime Commercial Joint Stock Bank (MSB)
BIC/SWIFT: MCOBVNVX

Please quote **INVOICE NUMBER** and **COMPANY NAME** as the reference and kindly email your invoice to us with details of the transfer so that we may identify receipt.

Credit/Debit Card:

Please complete your card details below and either fax to (+350) 200 41510 or e-mail (accounts@fiduciarygroup.com) and post original signed instruction to us.

Card Type: ☐ Mastercard ☐ Visa/Delta ☐ Switch ☐ Solo ☐ Visa Electron ☐ JCB ☐ Maestro

Card Number

Start Date

Security Number

End Date

Issue Number (Switch and Solo cards only) _____

Name of Cardholder_____

Address of Cardholder_____

_____

_____

_____

Our invoice number to be settled_____ Amount_____

☐ Please debit this credit card automatically whenever annual fees fall due for the company name/s:

_____

Cardholders Signature_____

Print Name_____

Date_____