



## PAYMENT INFORMATION

1. TO PAY ONLINE:

Follow link at the bottom of your e mailed invoice to pay online. Payments are usually received next business day. No fee, not to exceed \$5000.00 USD

2. TO SEND A WIRE:

PLEASE WIRE TO:

BANK:

OCULINA BANK

[REDACTED]  
[REDACTED]

PHONE [REDACTED]

INCOMING NATIONAL (WITHIN U.S)

ACCOUNT DDA # [REDACTED]

ABA/ ROUTING # [REDACTED]

SWIFT CODE# [REDACTED]

INCOMING INTERNATIONAL (OUTSIDE U.S)

ACCOUNT DDA # [REDACTED]

ABA/ ROUTING # [REDACTED]

SWIFT CODE# [REDACTED]

BENEFICIARY; NOVURANIA OF AMERICA INC - REFERENCE YOUR INVOICE#,  
QUOTATION NUMBER OR PROJECT NAME

3. TO PAY BY CHECK:

PLEASE MAKE CHECK PAYABLE TO NOVURANIA OF AMERICA, INC. AND MAIL TO:  
NOVURANIA OF AMERICA, INC.

[REDACTED]  
[REDACTED]

ATTN: ACCOUNT RECEIVABLES DEPT

NOTE: QUOTE/SALES ORDER#/OR INVOICE # ON CHECK.

4. TO PAY BY CREDIT CARD:

American Express, Visa & Master Card accepted not to exceed 2500.00 USD. Please call, fax or E Mail us for credit card authorization form.

THANK YOU

Novurania of America, Inc.

Phone [REDACTED]

Fax [REDACTED]

E Fax [REDACTED]

E Mail [REDACTED]