

Document ID: glEYzaMnHi

Account: Auto Loan Account
(96387971)

Description: Payment of KYD 36.49 for invoice at Carroll Inc, processed with card ending
****6812 linked to account ***2178.

Date: 23-04-2024

Amount: 900.25 BZD

Counterparty: Ms. Belinda Koss

Detail: BA978002690050438705