{1:F01BANKXYZXXXX0000000000}{2:I940BANKDEFXXXXXN}{4:

:20:ODC4587487

:25:DE44500565684758471

:28C:00123/1

:60F:D240315EUR-7584

:61:24037485416D500,00NTCKNONREF//INV987654

/SUPPLIER PAYMENT

:86:/PAYEE/ABC SUPPLIERS

:61:240317074877D50,00NWAR//ODC12345

/OVERDRAFT CHARGE

:86:/CHARGES/OVERDRAFT FEE FOR MARCH 2024

:61:2403180318C1000,00NRIGNONREF//SALARY123

/SALARY TRANSATION

:86:/PAYER/KFR COMPANY

:62F:C240318EUR2840,00

:64:C240318EUR28400,00

-}