

177:2410071041
451:0
311:ACK
108:BT00938924241007
1:F01ETHNGRAAAXX000409000000865
2:1103DEUTDEFFXXXXN
3:
103:EBA
108:BT00938924241007
111:001
121:5d275f0c-8273-4017-b0f0-19121db7aa94
4:
:20: SENDER'S REFERENCE
BTF527382000
:23B: BANK OPERATION CODE
CRED
:32A: VALUE DATE/CURRENCY/INTERBANK SETTLED AMOUNT
241007EUR145372,5
:33B: CURRENCY/INSTRUCTED AMOUNT
EUR145372,50
:50F: ORDERING CUSTOMER
/GR9801100400000004050700154
1/PUBLIC POWER CORPORATION S.A.
2/2 ARGYROUPOLEOS STR. 17676 KALLITHE
3/A ATHENS GREECE GR
:52A: ORDERING INSTITUTION
ETHNGRAAAXX
:57A: ACCOUNT WITH INSTITUTION
SOMBBGSFXXX
:59: BENEFICIARY CUSTOMER
/BG60SOMB91301451981801
TIBIEL LTD
70 KRAKRA STR PERNIK BULGARIA
:70: REMITTANCE INFORMATION
INVOICE NO: 3100000574
:71A: DETAILS OF CHARGES
OUR
----- Message Trailer -----

{CHK:111111111111}