

177:2410101309  
451:0  
311:ACK  
108:BT00940760241010  
1:F01ETHNGRAAAXX000412000000496  
2:1103DEUTDEFFXXXXN  
3:  
103:EBA  
108:BT00940760241010  
111:001  
121:9cea4112-850c-4a02-980f-97681b3bc528  
4:  
:20: SENDER'S REFERENCE  
BTF528283000  
:23B: BANK OPERATION CODE  
CRED  
:32A: VALUE DATE/CURRENCY/INTERBANK SETTLED AMOUNT  
241010EUR184290,0  
:33B: CURRENCY/INSTRUCTED AMOUNT  
EUR184290,00  
:50F: ORDERING CUSTOMER  
/GR9801100400000004050700154  
1/PUBLIC POWER CORPORATION S.A.  
2/2 ARGYROUPOLEOS STR. 17676 KALLITHE  
3/A ATHENS GREECE GR  
:52A: ORDERING INSTITUTION  
ETHNGRAAXX  
:57A: ACCOUNT WITH INSTITUTION  
SOMBBGSFXXX  
:59: BENEFICIARY CUSTOMER  
/BG60SOMB91301451981801  
TIBIEL LTD  
70 KRAKRA STR PERNIK BULGARIA  
:70: REMITTANCE INFORMATION  
INVOICE NO: 3100000575  
:71A: DETAILS OF CHARGES  
OUR

----- Message Trailer -----

{CHK:11111111111}