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**НОТИФИКАЦИЯ**

|                      |                                     |
|----------------------|-------------------------------------|
| Basic Header         | F 01 UNCRBGSFAXXX 3609 793402       |
| Application Header   | I 103 PNBPGBLXXXX N                 |
| User Header          | Service Code 103: TGT               |
|                      | Bank. Priority 113: NYNN            |
|                      | Msg User Ref. 108: 15112105606E0400 |
|                      | Validation 119:                     |
| Sender's Ref.        | *20 :5012100969                     |
| Bank Operation Code  | *23 B :CRED                         |
| Settlement Amount    | *32 A :150112EUR5000,00             |
| Instructed Amount    | 33 B :EUR5000,00                    |
| Ordering Customer    | *50 :/BG66UNCR70001521765243        |
|                      | TIBIEL EOOD                         |
|                      | GR. PERNIK 2300 PLOSHTAD SVETI IVAN |
|                      | RILSKI NO 1 PERNIK BULGARIA         |
| Ordering Institution | 52 :                                |
|                      | UNCRBGSFXXX                         |
| Account with Inst.   | 57 :                                |
|                      | BPSBBY2X                            |
| Beneficiary Customer | *59 :/3012141897026978              |
|                      | ZAO SOLIGORSKI INSTITUT.SOLIGORSK   |
|                      | ST.KOZLOVA 69                       |
| Remittance Info.     | 70 :DOSTSVKA KOMBAIN                |
|                      | FOR YR SOLIGORSK                    |
| Details of Charges   | *71 A :SHA                          |
| Trailer              | MAC :                               |
|                      | CHK :N/A                            |
|                      | PDE :                               |
|                      | PDM :                               |
|                      | DLM :                               |