
НОТИФИКАЦИЯ

Basic Header	F 01 UNCRBGSFAXXX 0000 380210
Application Header	I 103 BKAUATWWXXXX N
User Header	Service Code 103: Bank. Priority 113: Msg User Ref. 108: 15124072014E0203 Validation 119:
Sender's Ref.	*20 :5024100040
Bank Operation Code	*23 B :CRED
Settlement Amount	*32 A :150126EUR5039,00
Instructed Amount	33 B :EUR5039,00
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 : PDE : PDM : DLM :