## Нотификация

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Basic Header F 01 UNCRBGSFAXXX 0076 261867

**Application** 

I 103 UNCRITMMXXXX N

Header

User Header Service Code 103:

Bank. Priority 113:

Msg User Ref. 21608092545E0500

108:

Validation 119:

Sender's Ref.

\*20:1159101587

**Bank Operation** 

\*23 B: CRED

Code

Settlement Amount \*32 A: 210608EUR346,44

Instructed Amount

33 B: EUR346,44

Ordering Customer

\*50:/BG66UNCR70001521765243

TIBIEL EOOD

**Ordering Institution** 

52: **UNCRBGSFXXX** 

Account with Inst.

57:

**KELRHUHBXXX** 

Beneficiary

\*59:/HU10144000180960010200000000

Customer

**KELER ZRT** 

**RAKOCZI UT 70-72** 

**BUDAPEST HUNGARY** 

Remittance Info.

70:RE 369/2021

Details of Charges

\*71 A : SHA

Trailer

MAC:

CHK:

PDE: PDM:

DLM: