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**НОТИФИКАЦИЯ**

Basic Header	F 01 UNCRBGSFAXXX 3629 815297
Application Header	I 103 INGBPLPWXXXX N
User Header	Service Code 103: TGT
	Bank. Priority 113: NYNN
	Msg User Ref. 108: 15124071939E0300
	Validation 119:
Sender's Ref.	*20 :5024100035
Bank Operation Code	*23 B :CRED
Settlement Amount	*32 A :150126EUR2000,00
Instructed Amount	33 B :EUR2000,00
Ordering Customer	*50 :/BG66UNCR70001521765243
	TIBIEL EOOD
	GR. PERNIK 2300 PLOSHTAD SVETI IVAN
	RILSKI NO 1 PERNIK BULGARIA
Ordering Institution	52 :
	UNCRBGSFXXX
Beneficiary Customer	*59 :/PL26105013991000002293433666
	PKIMSA CARBOAUTOMATYKA S.A..43-100
	TYCHY UL.BUDOWLANYCH 168
Remittance Info.	70 :INVOICE DP 2 PROE0000004 30.04.14
Details of Charges	*71 A :SHA
Trailer	MAC :
	CHK :N/A
	PDE :
	PDM :
	DLM :