

Transfer

07.08.2023

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Your transfer has been accepted. It will be processed subject to positive account management.

From	MARIA-CRISTINA PETRE DE95 5004 0000 0356 8045 00 EUR Current account
To	Travel Group SRL IT82 V360 9201 6009 9746 1208 367 OLINDA SAS (BIC: QNTOITM2XXX)
Amount	445.00 EUR
Purpose	RR044259
Reference Number	CCB.219.UE.185309
Execution date	07.08.2023