

02/06/25-13:06:437

----- Instance Type and Transmission -----

Message Input Reference : null

----- Message Header -----

Swift Input: FIN 103

Sender : FBNINGLAXXX

Receiver : SCBLDEFXXXX

----- Message Text -----

20: Sender's Reference

DNXTF3432500068

23B: Bank Operation Code

CRED

32A: Value Date/Currency/Interbank Settled Amount

Date: Jun 2, 2025

Currency: EUR

Amount: 8,000

33B: Currency/Instructed Amount

Currency: EUR

Amount: 8,000

50K: Ordering Customer

2046734200

EZE PAUL OKWUDILI

20 KOSEH STREET 45 SHERIFATU STREET

AT SATELITE TOWN AMUWO ODOFIN LGA

LAGOS LAGOS NIGERIA

52A: Ordering Institution

FBNINGLA

53B: Sender's Correspondent

050002708

57A: Account With Institution

HSBCIE2D

59: Beneficiary Customer

IE40HSBC99023136567633

DUBLIN BUSINESS SCHOOL

13 14 AUNGIER STREET DUBLIN 2

IRELAND

70: Remittance Information

PAYMENT FOR SCHOOL FEES

DBS REF 20078953 IFO UBACHUKWU EZE

71A: Details of Charges

BEN

71F: Sender's Charges

Currency: EUR

Amount: 0

----- Message Trailer -----