

02/06/25-13:06:437

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----- Instance Type and Transmission -----  
Message Input Reference : null  
----- Message Header -----  
Swift Input: FIN 103  
Sender : FBNINGLAAXXX  
Receiver : SCBLDEFXXXXX  
----- 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 -----
```