## View details - transaction

eBanking	
Payment type:	eBanking transfer
Status:	Executed
Payer name:	NITHIN NADAGOUDA
Text on account statement:	eBanking
Amount:	-32.00 EUR
Date:	24.03.2022
To account:	FI20 8312 9710 1013 43
Payee name:	Mrudul Pendharkar
Bank:	Danske Bank DABAFIHH
Message to payee:	2 Tickets
Archive code:	2203248E2791254197
Back Copy Order Receipt. Print	

Loaded 11:58 - 24.03.2022