



网上银行
BOCNET

Online Customer Service

简体中文

Switch to New Edition

退出



Home A/C Mngt **Transfer** Agency Gather.&Pymt. Commercial draft service Bill pool Pooling Loan Service Inter. Settlement. Supply chain financing Investment and wealth management e-Business

Transfer/Remittance Payment to Designated Account **Personal account transfer and remittance** Inter-bank real-time remittance and transfer Inter-bank real-time collection Domestic foreign currency transfer Future Deposit Payments Future Withdrawal Payments

Single Consign Modify Authorization Cancellation **Enquiry** Add a New Payee Payee Information Enquiry / Manag

Details of account transfer enquiries

Transaction information

Online Banking Transaction Ref.(Bank Ref.): 2205525134	Customer Transaction Ref.(Customer Ref.):
Transaction Initiating Date: 2014/08/12	Transaction Submitting Date: 2014/08/12
Scheduled Payment Date: 2014/08/12	Transaction Success/Bank Rejection Date: 2014/08/12
Bank Handling Priority Level: Normal	Transaction Status: Transaction successful
Currency: CNY	Payment Amount: 4,240.00
Payer's Name: 慈溪市顺康进出口有限公司	Debit Account No.: 817039070808091001
Payer's Account Holding Bank: 中国银行宁波余慈支行	Payer's Address: 慈溪市周巷镇开发东路388号
Payee's Name: 郭燕召	Payee's Account Number: 6227074650511339
Payee's Account Holding Bank: 中国建设银行股份有限公司慈溪周巷食品城储蓄所	Payee's Address:
Payee Bank Institution No.:	Payee Bank Reference No.:
Payee's CNAPS Code: 105332551524	Commission Charges A/C No.: 817039070808091001
Fee: 0.00	
Payer's Phone: 63315331	Payee's Mobile: 13780042250
Payee's Email:	Payee's Fax:
Manner of Submission: Single Entrustment	Message Board:
Handling Instruction:	Description: 稿费、演出费等劳务收入
User: ..View	

[Inquire about account arrival](#) [Print receipt](#) [Back](#)

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