

## **Domestic Transfers**

## **Domestic Transfer Summary**

Total SPEI Transfers Sent: 1 Transfer(s) Total Pesos: \$400.00

Source Account \*\*\*-\*\*\*35-001-5 INTERCUENTA ENLACE INTERCAM **Destination Account** \*\*-\*\*\*\*-\*\*-4460-6670 JAIME BONIFACIO FLORES ATHIE

Bank

INBURSA

Amount

\$400.00

Currency MXN

DOS TARJETAS DE ENTRADA ISLA TRAP 2

0389078711 Accepted

Dear customer if you wish to send a copy of the receipts to a beneficiary click: Here

See transaction details



## Accepted Domestic SPEI Transfer

\*\*\*-\*\*35-001-5 INTERCUENTA ENLACE Source Account:

INTERCAM \*\*\_\*\*\*\*\*-\*\*-4460-6670 JAIME BONIFACIO Destination Account:

FLORES ATHIE INBURSA \$400.00 Bank: Amount: MXN Currency:

DOS TARJETAS DE ENTRADA ISLA TRAP 2 Description:

Folio of the transaction: 0389078711

Transaction number (Bank of

136-20/07/2023/20-0077400854 CEP

Mexico):

Requesting User: SIGNATURE TYPE A Date of Request: 2023-07-20 12:11 Authorizing User: SIGNATURE TYPE A Authorization Date: 2023-07-20 12:14 2023-07-20 Charge Date: Application Date 2023-07-20 Verifier:

1934652085212115231062701032541102771032581012550972420852231694062315 7721553516944909924610726810225810125510225210426010225810827010326115 2424164395226562205515197491094246100252094236096240102236219549216537 106270107265105267111277104263081211064160064160064160