

# Domestic Transfers

Domestic Transfer Summary							
Source Account	Destination Account	Bank	Amount	Currency	Total SPEI Transfers Sent: 1 Transfer(s) Total Pesos: \$950.00		
					Description	Transaction	Status
***-***35-001-5 INTERCUENTA ENLACE INTERCAM	**-*****-**-4460- 6670 JAIME BONIFACIO FLORES ATHIE	INBURSA	\$950.00	MXN	ISLA TRAPANI 2 CUOTA AGOSTO 2023	0390676091	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

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

Destination Account: \*\*-\*\*\*\*\*-\*\*-4460-6670 JAIME BONIFACIO FLORES ATHIE

Bank: INBURSA

Amount: \$950.00

Currency: MXN

Description: ISLA TRAPANI 2 CUOTA AGOSTO 2023

Folio of the transaction: 0390676091

Transaction number (Bank of Mexico): 136-27/07/2023/27-0077479723 [CEP](#)

Requesting User: SIGNATURE TYPE A

Date of Request: 2023-07-27 12:53

Authorizing User: SIGNATURE TYPE A

Authorization Date: 2023-07-27 12:55

Charge Date: 2023-07-27

Application Date: 2023-07-27

Verifier:

0793511054181014130582220481990572240522070532070481930531910683051154  
6110542511139104819505421505421005320704819805220805421005421605521312  
0392067298110446105415097391058210057224048190048192032166111441105426  
058222051210048198055219048201049179032128032128032128