

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 SEPTIEMBRE 2023	0398021946	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 SEPTIEMBRE 2023

Folio of the transaction: 0398021946

Transaction number (Bank of Mexico): 136-28/08/2023/28-0077854438 [CEP](#)

Requesting User: SIGNATURE TYPE A

Date of Request: 2023-08-28 11:38

Authorizing User: SIGNATURE TYPE A

Authorization Date: 2023-08-28 11:41

Charge Date: 2023-08-28

Application Date: 2023-08-28

Verifier:

1144211034141104310482020552130532160512050481970491950321491013711164
6311043505828505120105321304819804819705421005220804819805421604819903
2216097358116458100405100397036166053216046186048192070242108435111438
048202057222048200049197052213032150032128032128032128