



Sepa Wire Transfers Transaction Summary

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|------------------------------------|------------------------------|
| Debit account | |
| DEBIT ACCOUNT | SHARMA RISHI 458-0004438 |
| Transaction information | |
| BENEFICIARY'S COUNTRY OF RESIDENCE | ITALIA |
| AMOUNT | 500.00 € |
| COMMISSIONS | 0.50 € |
| TOTAL AMOUNT | 500.50 € |
| EXECUTION DATE | 25/11/2024 |
| BENEFICIARY | SCUOLA AMBRIT ROME SRL |
| BENEFICIARY IBAN | IT33G0623003204000030117682 |
| Transaction details | |
| REASON FOR PAYMENT | MODEL UN FEE FOR AMBA SHARMA |
| REASON | BONIFICI GENERICI |
| ORDER STATUS | PROCESSING |

