

{1:F01ACABAZ22AXXX.SN...ISN.}{2:I103SOGEFRPPXXXXN}{3:{108:xxxxx}}{4:

: 20/TRANSACTION REFERENCE NUMBER	: FT24208D3Q83
: 23B/BANK OPERATION CODE	: CRED
: 32A/Value Date, CCY, Amount	: 240729EUR3260,00
: 33B/Currency, Amount	: EUR3260,00
: 50K/ORDERING CUST	: /AZ24ACAB00210300000001317469
	SAFALI BROYLER LLC
: 52D/ORDERING BANK	: BAKU C.,BINAGADY REG.,HOJAHASAN
	AZERBAIJAN
: 53B/SENDER'S CORRESPONDENT BANK	: /D/001016133060
: 57A/Account with Bank	: MKKBHUHBXXX
: 59/Beneficiary	: /HU03103000023322081548820019
	BABOLNA BROYLER KFT
: 70/DETAILS OF PAYMENT	: CONTRACT BR25 2017 DATE 10.07.2017,
	YGB 01181000010728 DATE 18.01.2018
	, INVOICE KM18 00005 D 12.01.2018
: 71A/DETAILS OF CHARGES	: OUR
	-}

