

{1:F01ACABAZ22AXXX.SN...ISN.}{2:I103SOGFRPPXXXXN}{3:{108:xxxxx}}{4:

: 20/TRANSACTION REFERENCE NUMBER : FT25349K4YY0
: 23B/BANK OPERATION CODE : CRED
: 32A/Value Date, CCY, Amount : 251215EUR1990,00
: 33B/Currency, Amount : EUR1990,00
: 50K/ORDERING CUST : /AZ24ACAB00210300000001317469

SAFALI BROYLER LLC

BAKU C., BINAGADI REGION, XOJAH

AZERBAIJAN

: 53B/SENDER'S CORRESPONDENT BANK : /D/001016133060
: 57A/Account with Bank : MKKBHUHBXXX
: 59/Beneficiary : /HU03103000023322081548820019

BABOLNA BROYLER KFT

H 29 43 BABOLNA RADNOTI U.16.

HUNGARY

: 70/DETAILS OF PAYMENT : CONTRACT BR25 2017 DATE 10.07.2017,
YGB 01181000017277 DATE 29.01.2018
INVOICE KM18 00009 D 19.01.2018

: 71A/DETAILS OF CHARGES : OUR

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