



owner: **SABINA SZYMCZAK**
print date: **2020-09-09 14:48**

Payment order details

Payment order references	SR20IP06592083DS
Account number	46 1020 3437 0000 1802 0202 0022
Value date	2020-09-09
Transaction date	2020-09-09
Beneficiary account	GB28HBUK40127674198696
Beneficiary name and address	EUROPE COPPER LIMITED
Remittance Information	INV-306911
Product type	Payment order
Settled amount	2327,40 EUR
Original amount	2327,40 EUR
Currency exchange rate	None
Details of Charges	SHA