

Payment 34630X2H7RC Details

Preformat Code	--
Debit Account Number / Currency / Name	59 1030 1508 0000 0005 0399 8009 - PLN - GSK SERVICES SP. Z OO
Payment Currency / Amount	PLN - 6000.00
Payment Method	Domestic Funds Transfer
Payment Type	Local Payment
Subsidiary Identifier / Name	-- - --
Transaction Reference Number	34630X2H7RC
Confidential	No
Sorbnet	No
Value Date	12/13/2023
Faster Payment	No
Beneficiary Account Number	11160010551833402440000002
Beneficiary Name / Address	Samodzielny Publiczny Zakład Opieki
Beneficiary Bank Routing Code	16001055
Beneficiary Bank Name	BNPPL O. W KATOWICACH
Payment Details	WadiumLAS-135PN/70-2023AN
Submitted By	ANUJ ANUJ
Submission Date/Time	12/12/2023, 07:27:43 GMT
Cheque Number	--
Status	Processed
Sub-Status	--
Creation Method	Input