

BASIC HEADER F 01 CECAESMMA045 8356 395112
APPLICATION HEADER I 103 MIDLGB22XXXX N
USER HEADER SERVICE CODE 103:
BANK. PRIORITY 113:
MSG USER REF. 108:
VALIDATION 119:

20 : Sender's Reference
045CME0005637117
23 B : Bank Operation Code
CRED
32 A : Date/Currency/InterBank Settled Amount
DATE 170626 CURRENCY GBP AMOUNT 380,25
33 B : Currency/Original Ordered Amount
CUR/CODE GBP AMOUNT 380,25
50 K : Ordering Customer
/ES2520456105720000560872
CEBRIAN OLCINA, CARLOS
C/ DOS DE MAYO 193 PT 9 -A
46870 ONTINYENT, VALENCIA, SPAIN
ID 48602253X
52 A : Ordering Institution
CECAESMM045
57 A : Account With Institution
MIDLGB22XXX
59 F : Beneficiary Customer
/GB92MIDL40051672348799
1/SPEAK UP LONDON
2/LONDON
3/GB/ENGLAND
70 : Remittance Information
CARLOS CEBRIAN N.20170296
71 A : Details of Charges
SHA

TRAILER ORDER IS <MAC:> <PAC:> <ENC:> <CHK:> <TNG:> <PDE:>
CHK:24DAD0A67F2A