

Transfer to Other Bank / Remittance - Details

Transaction Number: **WINBREM65085833**

Status: Completed

Posted date: 03/11/2016

Channel: Internet Banking

From Account: GR25 0171 2550 0062 5513 8907 236

Amount: 1,000.00 EUR

Charges to be borne by: OUR - All banking charges are to be borne by me

Beneficiary Details

Beneficiary Account: 2162501500

Beneficiary Customer: FR. SALUTARIS MPINGE

Account with Institution: NMIBTZTZXXX

Beneficiary's Bank: NATIONAL MICROFINANCE BANK LIMITED

Beneficiary Bank Address: BANK HOUSE FLOOR 2

Beneficiary's Bank Country: Tanzania, Utd Rep of

Information for Beneficiary: ifakarAid

You will be debited with

Principal Amount: 1,000.00 EUR

Commission: 24.00 EUR

Commission & Charges Analysis

Προμήθεια εμβάσματος: 12.00 EUR

Έξοδα αποστολής μηνύματος: 4.00 EUR

Έξοδα OUR: 8.00 EUR

Execution Information

Execution Information

Execute: With Normal Priority
On 03/11/2016

Value Date: 04/11/2016

Your account will be debited immediately and your order will be executed with value date one business day for EUR payments (D+1) and two business days for payments in other currencies (D+2), provided your order is submitted during business days from 8:00 to 16:00.

Date Of Update: **10/03/2017 16:03:44**

For any assistance or inquiries please call 18 28 38 (from inside Greece) or +30 210 32 88000 (from abroad)
24x7