

20: Sender's Reference
000200212H000226
23B: Bank Operation Code
CRED
32A: Value Date/Currency/Interbank Settled Amount
Date : Wednesday, February 12, 2020
Currency : EUR (EURO)
Amount : #520755.00#
33B: Currency/Instructed Amount
Currency : EUR (EURO)
Amount : #520755.00#
50K: Ordering Customer - Account - Name and Address
/QA75QNBA000000000013194209053
TEAM DISTRIBUTION TRADING SERVICES
P.O.BOX 2179
DOHA-QATAR
CR 105857 DOI 02/SEP/2017
53B: Sender's Correspondent - Party Identifier - Location
/DE88500604000000138909
57A: Account With Institution - Party Identifier - Identifier Code
AFKBTRISXXX
TURKIYE FINANS KATILIM BANKASI A.S.
EFT MERKEZI
81450 ISTANBUL
ISTANBUL
TURKEY TR
59: Beneficiary Customer - Account - Name and Address
/TR140020600210038041150102
MEDAL MEDIKAL DIS TIC LTD STI
HACIMIMI MAH GALATA MANDIRSI
SOK NO.22 BEYOGLU
ISTANBUL/TRUKIYE
70: Remittance Information
1ST PAYMENT FOR PI/NO.98076-1096
DATED 08-02-2020
71A: Details of Charges
SHA

Kind Regards,



Jean (John) AJALTOUNI
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Domestic Corporate Banking
Contracting Sector

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