

Credit transfer details: UPN401800000104

Payment details

Remittance information Wadium NZ.261.67.2023, Endologix Poland Sp. z o.o.
Priority Normal
Execution date 19/01/24
Currency / Amount PLN (Zloty) 11,000.00

Payment status

Status Confirmed by bank
Status date 19/01/24 6:02:01 AM

Remitter and beneficiary

Remitter Endologix Poland Spolka Z Ograniczona Odpowiedzialnoscia
 PL94105010121000009030569223/PLN
 PL94 1050 1012 1000 0090 3056 9223

Beneficiary Szpital Uniwersytecki im. Karola Ma
 PL91 1500 1810 1218 1001 2860 0000
Save in address book No

Further payment details

References

Reference Wadium NZ.261.67.2023
Payment reference

Payment classification

Product type Domestic credit transfer
Booking type Individual booking on account statement

Split payment details

VAT amount
NIP (Tax ID)
Invoice number
Additional information

Applied authorisations

1 of 1 entries

User	Date	Authorisation method	Signature class
Marco Wilhelmus Lamens	18/01/24 7:23:04 PM	ING scanner	Single (S)

Description