

Account History

Order type	Outgoing HUF transfer
Amount	-250 000,00 HUF
Orderer	
Ordering Customer	MC DÉLI SOLAR KFT.
Debit Account Number	HU43 1091 8001 0000 0116 8860 0008
Beneficiary	
Beneficiary name	Magyar Államkincstár
Beneficiary Account No.	HU91 1002 7006 0033 5656 0000 0000
Booking	
Date of Booking	21/12/2023
Transaction Identifier	20231221603662
Details	EPAPIR-20231115-5195
Debit	
Amount of Debit	-250 000,00 HUF
Value date	21/12/2023
Payment order reference	NOTPROVIDED
Note	+IZV 00659192606
Identifier:	00659192606
Spectra unique ID	00000000003482327067