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Debtor account:	<b>SK830200000003366958954 - EUR - BGP PRODUCTS S.R.O.</b>		
Debtor name:	<b>BGP PRODUCTS S.R.O.</b>		
Ultimate debtor name:	-	Ultimate debtor ID:	-
Address line:	-		
Address line:	-	Country:	-
Amount:	<b>530,00</b>	CCY:	<b>EUR</b>
Value date:	<b>03.12.2018</b>	Urgency:	<b>S</b>
Remittance information:	<b>/3718015064</b>		
E2E reference:	<b>0002004439</b>	Variable symbol:	-
Specific symbol:	-	Constant symbol:	-
Payment category:	-	Transaction purpose:	-
Creation date:	<b>03.12.2018</b>	Payment type:	<b>Credit transfer</b>
Payment method:	<b>TRF - credit transfer</b>	Fee type:	<b>SLEV</b>
Creditor name:	<b>MINISTERSTVO ZDRAVOTNICTVA SR</b>		
Creditor IBAN:	<b>SK6065000020730020545796</b>	Creditor BIC:	<b>POBNSKBA</b>
Address line:	<b>LIMBOVA 2</b>		
Address line:	<b>837 52 BRATISLAVA Slovakia</b>	Country:	<b>SK - Slovakia</b>
Ultimate creditor name:	-	Ultimate creditor ID:	-
Address line:	-		
Address line:	-	Country:	-
Order reference:	<b>1003105717</b>	Transaction status:	<b>Accepted</b>

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