

32898361	02.03.2023	02.03.2023	/CTC/156/SEPA CR TFR PYMT AUTO /PY/3723028069/BN/MINISTERSTVO ZDRAVOTNICTVA/BN1/LIMBOVA 2837 52 BRATISLAVA SLOVENSK/BI/SK60650000207300/AB/POBNSKBAXX/PT/FT/ PO/0000/XT/CD/ROC/VS3723028069/KS/SS	EREF	530,00
32898362	02.03.2023	02.03.2023	/CTC/156/SEPA CR TFR PYMT AUTO /PY/3723028071/BN/MINISTERSTVO ZDRAVOTNICTVA/BN1/LIMBOVA 2837 52 BRATISLAVA SLOVENSK/BI/SK60650000207300/AB/POBNSKBAXX/PT/FT/ PO/0000/XT/CD/ROC/VS3723028071/KS/SS	EREF	530,00
32898363	02.03.2023	02.03.2023	/CTC/156/SEPA CR TFR PYMT AUTO /PY/3723028072/BN/MINISTERSTVO ZDRAVOTNICTVA/BN1/LIMBOVA 2837 52 BRATISLAVA SLOVENSK/BI/SK60650000207300/AB/POBNSKBAXX/PT/FT/ PO/0000/XT/CD/ROC/VS3723028072/KS/SS	EREF	530,00
32898364	02.03.2023	02.03.2023	/CTC/156/SEPA CR TFR PYMT AUTO /PY/3723028082/BN/MINISTERSTVO ZDRAVOTNICTVA/BN1/LIMBOVA 2837 52 BRATISLAVA SLOVENSK/BI/SK60650000207300/AB/POBNSKBAXX/PT/FT/ PO/0000/XT/CD/ROC/VS3723028082/KS/SS	EREF	530,00