

Beneficiary information  
Beneficiary's account number  
PT50 0035 0787 0002 8986 8006 1  
BIC code of beneficiary's bank  
CGDIPTPL  
Beneficiary's name  
JOÃO PEDRO

### **Additional data**

Beneficiary's address  
Beneficiary's country  
Beneficiary's ID  
Name of the ultimate beneficiary  
Ordering customer information  
Ordering customer's account number  
FI51 4480 1020 0100 53 ITELFIHH  
Ordering customer  
ANTILA KATRI EEVA HELENA

### **Additional data**

Payer's ID  
Name of the original payer  
Details of payment  
Payment amount  
-185,00 EUR  
Message:

DEPOSIT OF THE ROOM

Registration date  
26.07.2017  
Payment date  
26.07.2017  
Settlement date  
26.07.2017  
Archiving ID  
170726492451IB8984  
Payment transaction ID