



Payment 17330Q8PY8X Details

Preformat Code	--
Debit Account Number / Currency / Name	59 1030 1508 0000 0005 0399 8009 - PLN - GSK SERVICES SP. Z OO
Payment Currency / Amount	PLN - 55000.00
Payment Method	Domestic Funds Transfer
Payment Type	Local Payment
Subsidiary Identifier / Name	-- - --
Transaction Reference Number	17330Q8PY8X
Confidential	No
Sorbnet	No
Value Date	06/26/2023
Faster Payment	No
Beneficiary Account Number	91150018101218100128600000
Beneficiary Name / Address	Szpital Uniwersytecki im. Karola Ma
Beneficiary Bank Routing Code	15001810
Beneficiary Bank Name	SANTANDER O. W ZIELONEJ GORZE
Payment Details	WadiumLA.261.16.2023zad 2
Submitted By	VIRENDER SINGH
Submission Date/Time	06/22/2023, 07:40:33 GMT
Cheque Number	--
Status	CB Accepted
Sub-Status	--
Creation Method	Input