

----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1610 190508BKIDKENAAMSA4350172190

----- Message Header -----

Swift Input : FIN 103 Single Customer Credit Transfer  
Sender : BKIDKENAMSA  
BANK OF INDIA  
(MOMBASA BR)  
MOMBASA KE  
Receiver : BKIDUS33XXX  
BANK OF INDIA, NEW YORK BRANCH  
NEW YORK, NY US  
UETR : 00a776df-8369-4057-94bc-33923e115940

----- Message Text -----

20: Sender's Reference  
001ORTT190157  
23B: Bank Operation Code  
CRED  
32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 08 May 2019  
Currency : USD (US DOLLAR)  
Amount : #5,450.#  
33B: Currency/Instructed Amount  
Currency : USD (US DOLLAR)  
Amount : #5,450.#  
50K: Ordering Customer-Name & Address  
/0012012102244300  
KANYI J. AND COMPANY-CLIENT ACCOUNT  
NKRUMAH ROAD, BOI BUILDING,  
2ND FLOOR, MOMBASA, KENYA  
57A: Account With Institution - FI BIC  
BOTKJPJTXXX  
MUFG BANK, LTD.  
(HEAD OFFICE)  
TOKYO JP  
59: Beneficiary Customer-Name & Addr  
/0016838  
IBC JAPAN LTD  
64 MIYANOMAE-CHO NAKAJIMA  
FUSHIMI-KU, KYOTO 612-8457, JAPAN  
70: Remittance Information  
IMPORTS  
71A: Details of Charges  
SHA  
72: Sender to Receiver Information  
/REC/PART PAYMENT OF PROFORMA  
//INVOICE NO. 190321865051



----- Message Trailer -----

{CHK:ADE08A8DF3B0}  
PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report  
Creation Time : 08/05/19 18:40:32  
Application : SWIFT Interface  
Operator : SYSTEM

Text  
{1:F21BKIDKENAAMSA4350172190}{4:{177:1905081610}{451:0}}