

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

Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1657 190516PAUTKENAAXXX5331129347

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

Swift Input : FIN 103 Single Customer Credit Transfer  
Sender : PAUTKENAAXX  
PARAMOUNT BANK LIMITED  
NAIROBI KE  
Receiver : CRASGB2LXXX  
CROWN AGENTS BANK LIMITED  
SUTTON GB  
UETR : 3755bbd9-b16d-4b06-8e89-2cf64ca5dc73

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

20: Sender's Reference  
FTTDUSD1910299  
23B: Bank Operation Code  
CRED  
32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 16 May 2019  
Currency : USD (USD DOLLAR)  
Amount : #20000,00#  
33B: Currency/Instructed Amount  
Currency : USD (USD DOLLAR)  
Amount : #20000,00#  
50K: Ordering Customer-Name & Address  
/010002033723  
VINCENT THOMAS OTIENO  
AKILA 3 POPO ROAD OFF MOMBASA ROAD  
NAIROBI, KENYA  
53B: Sender's Correspondent -Location  
/32113101  
57A: Account With Institution - FI BIC  
BOTKJPJTXXX  
MUGBANK, LTD.  
(HEAD OFFICE)  
TOKYO JP  
59: Beneficiary Customer-Name & Addr  
/0016838  
IBC JAPAN LTD  
64 MIYANOMAE-CHA NAKAJIMA FUSHIMI-  
KU KYOTO 612-8457 JAPAN  
70: Remittance Information  
PAYMENT FOR PURCHASE OF VEHICLE  
LAND CRUISER PRADO ORDER NO.  
190202862379 DATED 16.05.19 A/C  
280236  
71A: Details of Charges  
BEN  
71F: Sender's Charges  
Currency : USD (USD DOLLAR)

Amount : #5,92#  
----- Message Trailer -----  
{CHK:AF7B7784B40A}  
PKI Signature: MAC-Equivalent  
----- Interventions -----  
Category : Network Report  
Creation Time : 16/05/19 16:55:37  
Application : SWIFT Interface  
Operator : SYSTEM  
Text  
{1:F21PAUTKENAAXXX5331129347}{4:{177:1905161657}{451:0}}