

Header Data

MT: 103(INPUT)
LT: HABL TZTZXXXX (HABIB AFRICAN BANK LTD | | DAR-ES-SALAAM)
Correspondent: SCBLUS33XXXX (STANDARD CHARTERED BANK NY | | NEY YORK BR)
Priority: N
Print Time: 10/10/2023 11:58:23 AM
Received Date: 10/10/2023 11:19:07 AM

----- Start Of Message -----

Message Type: 103 - Single Customer Credit Transfer
Basic Header: LT Ident: HABL TZTZXXXX Sess. no: 4035 Seq.no: 013417
Appl.Header : Receiver: SCBLUS33XXXX Priority: N
User Header :
: 108 - Message_User_Reference: OTT/HAB/1200/23
: 121 - UETR: 0fc855fa-faf5-433a-afe7-938d51b588df

20 - SENDER'S REFERENCE:
OTT/HAB/1200/23
23B - Bank Operation Code:
CRED
32A - Value Date/Currency/Interbank Settled Amount:
231010USD13400,00
33B - Currency/Instructed Amount:
(Currency)(Amount) :USD13400,00
50K - Ordering Customer:
Account :/000300030930011
Name :KWIK CARRIERS LTD
Address Line 1,2,3:P.O. BOX 3468
DAR ES SALAAM TANZANIA
57A - Account With Institution :
Party Identifier :SMBCJPJTXXX
59 - Beneficiary Customer:
Account :/9642693
Name :IBC JAPAN LTD
Address Line 1,2,3 :64 MIYANOMAE CHO NAKAJIMA
FUSHIMI KU KYOTO JAPAN
70 - Remittance Information :
Narrative 1 :/PAYMENT FOR 1 UNIT USED MOTOR CAR
INV NO.231009869724
71A - Details of Charges:
SHA

----- End Of Message -----