

Consulta comprovantes

07/07/2025

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|---|---|
| 20 - Sender's Reference | 499967014 UETR: 15d93999-f77c-4f4b-b4f9-82290563ab2a |
| 23 - Bank Operation Code | CRED |
| 32A - Value Date / Currency / Amount | Value Date: 07/07/2025 Currency: USD Interbank Settled Amount: 84869.4 |
| 33 - Instructed Amount | Currency: USD Instructed Amount: 84869.4 |
| 50K - Ordering Customer | Account: /52889100000114 Name: NXT INDUSTRIA E COMERCIO LTDA Address: JORGE CZERNIEWICZ 590 AREA 12 City: JARAGUÁ DO SUL SC 89255-000 Country: BR |
| 52D - Ordering Institution | Identifier: Name & Address: Name & Address: Name & Address: |
| 53B - Intermediary Institution | Identifier: |
| 57A - Account With Institution | ICBKCNBJWSI |
| 59 - Beneficiary Customer | Account: /1103025019201084175 Name: WUXI QIYU TECHNOLOGY CO LTD. Address: 68-2302 GUANGXIN ROAD, ANZHEN STREE |
| 70 - Remittance Information | /INV/FATURA 25QY0703A05 - |
| 71 - Details of Charges | OUR |
| 72 - Sender to Receiver Information | - - - - - |