

Confirmation of SEPA payments

for 11.02.2025 - 11.02.2025



Payer of SEPA payments

Account name	Kolton Thomas Daniel
Account number	SK646500000000096380633

Beneficiary

Date of transaction	11.2.2025
Beneficiary's IBAN	SK2281805002248122132649
Beneficiary's name	danovy urad
Payer's reference	/VS0170099202/SS0000000000/KS0000
Sum (EUR)	340,00
Maturity date	5.3.2025
Remittance information	

Beneficiary

Date of transaction	11.2.2025
Beneficiary's IBAN	SK8383300000002102639760
Beneficiary's name	hudakova
Payer's reference	Not Provided
Sum (EUR)	70,00
Maturity date	14.2.2025
Remittance information	

Summary of SEPA payments

Payer's account	SK646500000000096380633
Count of payments	2
Sum in EUR	410,00