

----- Instance Type and Transmission -----  
Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1608 200327BAGAGE22AXXX7944973883

----- Message Header -----  
Swift Input : FIN 103 Single Customer Credit Transfer  
Sender : BAGAGE22XXX  
JSC BANK OF GEORGIA  
TBILISI GE  
Receiver : CITIUS33XXX  
CITIBANK N.A.  
NEW YORK,NY US  
SLA ID : 001  
UETR : 1414c27d-7256-42ee-9e76-ee93303dd52d

----- FIN User Header -----  
{111:001}  
{121:1414c27d-7256-42ee-9e76-ee93303dd52d}

----- Message Text -----  
20: Sender's Reference  
PMI124660539  
23B: Bank Operation Code  
CRED  
32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 27 March 2020  
Currency : USD (US DOLLAR)  
Amount : #81.200,#  
33B: Currency/Instructed Amount  
Currency : USD (US DOLLAR)  
Amount : #81.200,#  
50F: Ordering Customer - ID  
/25138404300900000000  
1/BANK OF GEORGIA TXID-204378869  
2/29 A GAGARINI STREET  
3/GE/TBILISI  
57A: Account With Institution - FI BIC  
KOEXKRSEXXX  
KEB HANA BANK  
SEOUL KR  
59F: Beneficiary Customer-Number/Name&Addr  
/44891000646232  
1/OSANG HEALTHCARE CO LTD  
2/286 SIMIN DAERO  
3/KR/KOREA  
70: Remittance Information  
PAYMENT FOR INVOICE NUMBER  
PO 20032701 DATE 27.02.2020  
71A: Details of Charges  
OUR  
72: Sender to Receiver Information  
/OUROUR/

----- Message Trailer -----  
{CHK:F185D322A431}