



Transfer operation notice	
Summary of your order no. PLZXSTK6IZZQY772	
Registered on	2024/07/17 19:22:49
Printed on	2024/07/17 19:23:56

Amount	100 MAD
Date requested	2024/07/17 19:23:56
Status	Executed

ACCOUNT TO DEBIT	
Account	780.00.00.56.200.00.14694.12 Compte Chèque Particulier MLE Khadija SAHER

BENEFICIARY TO CREDIT	
Beneficiary details	35081000000000000921382 enam
Reason for operation	transfer to recipient 09*** *2

This order has been processed according to your usual pricing conditions.

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