

Command number	7000622370	Transaction Type	Foreign exchange remittance
Status	Successful transaction	Transfer type	Outward remittance
Submitter		Submission time	2025-10-24 18:43:20
Payer	万德菲利国际有限公司	Payment account	NRA3 5602 1420 1050 0007 711
Payee	Aeroengineers International s. r. o.	Receiver account	SK47 0200 0000 0036 8222 0951
Payee's bank	VSEOBECNA UVEROVA BANKA A.S.,BRATISLAVA	2970 and 2960 Payment	
Currency	美元(USD)	Transaction Amount	242,725.60
Capitalized amount	贰拾肆万贰仟柒佰贰拾伍元陆角	Payee city	Bratislava
Payer's country	香港(Hong kong)	Payer's city	
Command channel	Corporate Banking	Authorization mode	Need review, system sends automatically
Remark	PAYMENT FOR GOODS Spare parts payment for 61250828 61250797	Domestic and foreign expenses	Share
Payment type		Payment nature	
Declaration code		Declaration postscript	