

## Initiate Payment Details

Reference Number	3902640
Payment Network	Third Party Payments/Transfers-Other Banks
Source Account	NAD 041400976
Source Account Name	SHAPAKA AS
Beneficiary Account	BAARD GROUP
Transaction Date	10/02/2014
Beneficiary Name	BAARD GROUP - 802148
Amount paid	NAD 727.00
Total Amount	NAD 727.00
My Account Reference	IBPMT/BAARD GROUP
Beneficiary Reference	ANDREAS SHAPAKA SHAPA
Transaction Timestamp	10/02/2014 9:55:22 AM
Transaction Purpose	Payments

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