

## Summary

SLIP NO.	TYPE	SENDING DATE	NO. ORD	TRANSFEROR ACCOUNT	TRANSFEROR	SLIP ST
100	Bank transfer	09/02/2021 17.06	1	IT05K0899513302048010000075	EFFE&ESSE DI PODERI FRANCESCO	Required

### Bank transfer no.1

#### TRANSFEROR DATA

<b>Debit account</b>		IT05K0899513302048010000075	
<b>Name of bank</b>		RIVIERABANCA CREDITO COOPERATIVO DI RIMINI E GRADARA - SOC.COOP.	
<b>Transferor</b>		EFFE&ESSE DI PODERI FRANCESCO	
<b>SIA code</b>	CICHK	<b>Tax Code / VAT No.</b>	PDRFNC86S21G479T
<b>Bank ABI</b>	08995	<b>Bank BIC</b>	ICRAITRRRN0
<b>Result request to the holder</b>		No	

#### BENEFICIARY DATA

<b>Beneficiary</b>		PC Specialist Ltd, Filiale Italia	
<b>Beneficiary IBAN</b>		IT07A0100501607000000002914	
<b>City</b>		<b>Street and</b>	
<b>Province</b>		<b>Postal code</b>	
<b>Country code</b>	IT		

#### BANK TRANSFER DATA

<b>Category purpose</b>		CASH	
<b>Date of</b>	10/02/2021	<b>Sending</b>	09/02/2021 17.06
<b>Order identification code</b>		7r6yXI6l090220211656171	
<b>Status</b>		Inserted	
<b>Amount</b>	- 1.456,00 €	<b>Execution</b>	Ordinary
<b>Description</b>		2001592	

#### Transaction ID