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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1608 200327BAGAGE22AXXX7944973884
----- 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 : 24fee8e3-6434-4346-9909-5aa7e97c0012
----- FIN User Header -----
{111:001}
{121:24fee8e3-6434-4346-9909-5aa7e97c0012}
----- Message Text -----
20: Sender's Reference
    PMI124660631
23B: Bank Operation Code
    CRED
32A: Val Dte/Curr/Interbnk Settld Amt
    Date : 27 March 2020
    Currency : USD (US DOLLAR)
    Amount : #181.650,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #181.650,#
50F: Ordering Customer - ID
    /251384043009000000000
    1/BANK OF GEORGIA TXID-204378869
    2/29 A GAGARINI STREET
    3/GE/TBILISI
57A: Account With Institution - FI BIC
    HVBKKRSEXXX
    WOORI BANK, SEOUL
    SEOUL KR
59F: Beneficiary Customer-Number/Name&Addr
    /1081900429082
    1/SOLGENT CO LTD
    2/916 KWANPYEONGDONG
    3/KR/KOREA
70: Remittance Information
    PAYMENT FOR PROFORMA INVOICE
    03.27.2020
71A: Details of Charges
    OUR
72: Sender to Receiver Information
    /OUROUR/
----- Message Trailer -----
{CHK:2E2540969683}
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