Cowin's copy.



Bill Payments

Print

Step 4 of 4: Confirmation

Your payment has been sent and will be credited to the beneficiary's account immediately. subject to our normal fraud checks. (H47)

Account name:

JOHN DIN.LTD

Sort code:

402315

Account type:

BUSINESS A/C

Account number:

41321595

Thank you. We have received your instruction to make a Bill Payment. Please print a copy for your records.

To make another payment from this account, click Make another payment. To make a payment from a different account, click Choose another account.

Beneficiary

JED & PTL

Sort code

404786

Account number

52409186

Reference

TRANSFER

Amount

£ 50000.00

Value date

ASAP

Actioned at:

08 Apr 2015 10:45:30

Actioned by:

GBHBEU1091526583PULANCASTERP

Make another payment Choose another account

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