

Payment Details



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ORDERING CUSTOMER : ARCELORMITTAL BELGIUM NV
OPERATION TYPE : PAYMENT
ORDERING CUSTOMER
BANK/AGENCY : BSUI-CREDIT AGRICOLE CIB
COUNTERPART : Provincie Oost-Vlaanderen
COUNTERPART ACCOUNT : BE-GKCCBEBBXXX-BE92096000553123
REQUEST NUMBER : 21799
OPERATION DATE : 03/07/2025
CASHFLOW REF : Op. EURO 90437
KTP Status : Validated
LABEL : OMGEVINGSVERGUNNING OMV 2024085301,
VALUE DATE : 04/07/2025
AMOUNT : 500.00
CURRENCY : EUR
COMMUNICATION : /olszewski/PCACPY_1153261.txt_000
- DATE/HOUR CAPTURE : 03/07/2025 - 11:01
- DATE/HOUR VALIDATION : 03/07/2025 - 11:01
Campagne dariusz.olszewski2@arcelormittal.com 21799 EURO-FO
Ref. olszewski PCACPY_1153261.txt_000 0

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