

# Bank Accesses

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## 2. Objective and Scope

The purpose of this document is to have a detailed procedure on how to access the Bank websites and retrieve information regarding payments and transfers.

This operating procedure (OP) applies to all EMEA companies and customer payments for invoices factored to Solvay SA.

## 3. Definitions

- SBS: In the current document, "Solvay Business Services" will be replaced by its abbreviation "SBS".
- CCT AR: Customer Credit & Trade Accounts Receivable
- CCT CM: Customer Credit & Trade Credit Management
- CCT CCL: Customer Credit & Trade Cash Collections
- OP: Operating procedure
- 0231: Company code in PI1 system for Solvay SA

## 4. Bank Accesses

In some situations, as described below, we might have the need to go to Bank website to check some information:

- In the last day of the month, it is common to receive CM's/CCL team requests to check if a payment was received to release orders
- Check if a payment has more details than the one we have received in SAP bank statement
- Search a specific payment by amount
- Check the value date of a specific payment
- Search unpaids and its description

### 4.1 BBVA Spain

Enter on the following link:

[https://www.bbvanetcash.com/local\\_ttsb/KDPOSolicitarCredencialesES\\_pt.html](https://www.bbvanetcash.com/local_ttsb/KDPOSolicitarCredencialesES_pt.html)

The screen should be filled in as follows:

- Cód. Empresa ou Instituição:  
20034107
- Cód. Utilizador: SOLVAY
- Password de Acesso:  
SOLVAY3

Then click on Entrar

Afterwards, on the right side you have several options as:

## Scope



## ERP



## References

## Attachments

|                        |
|------------------------|
| INFORMACIÓN DE CUENTAS |
| POSICIÓN INTEGRAL      |
| PAGOS                  |
| COBROS                 |
| TARJETAS DE EMPRESA    |
| COMERCIO EXTERIOR      |
| INVERSIONES Y MERCADOS |
| UTILIDADES             |

Click on "Información de Cuentas"

### Acceso

Código de empresa:

Usuario:

Contraseña:

**Entrar**

[¿Olvidó su contraseña?](#)

BBVA nunca le solicitará sus claves personales por correo electrónico o cualquier otro medio.

and the following screen will appear:

Portada
**Información de cuentas**
Salidos y movimientos
Informes
Módulo de tesorería
Correspondencia virtual

Posición integral
Pagos
Cobros
Tarjetas de empresa
Comercio exterior
Inversiones y mercados

En este módulo puede ver los saldos, movimientos y operativa asociada.

### Operaciones frecuentes

**Información de cuentas**

- Salidos y movimientos
- Módulo de tesorería
- Consulta documentos
- Informes

|                                     |                          |                           |
|-------------------------------------|--------------------------|---------------------------|
| <input type="checkbox"/>            | ES7001824649890010018504 | SOLVAY IBERICA, S.L. PROP |
| <input checked="" type="checkbox"/> | ES7301824649830201511100 | Solvay CICC - COBROS      |
| <input type="checkbox"/>            | ES7301824649890201502270 | Solvay CICC - DIVERS      |

On the first option "Salidos y movimientos" we can see the payments that are being done on the current day by customers. This can be important to Credit Management Team to check if a payment has been already done. In this case, we should click on

### Salidos y movimientos

, choose the correct bank account:

Double click on the account number so see the payment per date with the respective balances:

Solvay CICC - COBROS - ES7301824649830201511100 | Ref: 20034107 | Titular: SOLVAY IBERICA S.L.  
Banco: BANCO BILBAO VIZCAYA ARGENTARIA S.A. | Saldo disponible: 539.273,33 | Divisa: EUR

| FECHA CONTABLE | FECHA VALOR | CÓDIGO | CONCEPTO                                              | IMPORTE        |
|----------------|-------------|--------|-------------------------------------------------------|----------------|
| 16/06/2015     | 16/06/2015  | 8787   | Saldo Inicial 16/06/2015                              |                |
| 16/06/2015     | 16/06/2015  | 8787   | TRANSFERENCIAS BANCO DE ESPAÑA<br>BIBF PAGO PROFORMA  | 110.800,00 EUR |
| 16/06/2015     | 16/06/2015  | 8783   | ORDEN PA BILBAO EN EUROES<br>LCL OF SP 0004120400001  | 34.400,00 EUR  |
| 16/06/2015     | 16/06/2015  | 8783   | ORDEN PA BILBAO EN EUROES<br>LCL OF SP 0004120400001  | 34.400,00 EUR  |
| 16/06/2015     | 16/06/2015  | 8807   | TRANSFERENCIAS<br>BO 00000000000000000000000000000000 | 7.873,00 EUR   |
| 16/06/2015     | 16/06/2015  | 8807   | TRANSFERENCIAS<br>CAJACR BILBAO S.L.                  | 60.376,00 EUR  |
| 16/06/2015     | 16/06/2015  | 8807   | TRANSFERENCIAS<br>PRACTICO PAGO S.L.                  | 230.736,24 EUR |
| 16/06/2015     | 16/06/2015  | 8807   | TRANSFERENCIAS<br>010117000014702015                  | 65.493,10 EUR  |
| 16/06/2015     | 16/06/2015  | 8807   | TRANSFERENCIAS<br>010117000014702015                  | 17.801,25 EUR  |

[Ver más documentos >>>](#)

To check older statements press "Ver más movimientos" at the bottom of the page, or in case you want to search a particular amount you can do it on the selection "Movimientos" at the top of the page, then click "Consultar"

**Datos de consulta**  
 Período: En los 5 últimos días | Rango de importe: Desde 82.553,81 hasta 82.553,81

**Movimientos**

**Consultar movimientos**

Banco: Solvay

FECHA CON: 17/06/2015

Seleccionar fechas: 5 últimos días

Importe: 82.553,81

Mostrar primero:
 

- ☒ Movimiento más reciente
- ☐ Movimiento más antiguo

Concepto:

No existe ningún concepto seleccionado

To see the details of a payment double click on the area highlighted in Blue:

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |      |                                                            |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|------------------------------------------------------------|----------------|
| 16/06/2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 16/06/2015 | 8007 | TRANSFERENCIAS PLASTICOS FERRO S.L.                        | 238.756,24 EUR |
| <b>Detalle de movimiento</b><br>Oficina: 1533<br>Fecha de operación: 16/06/2015<br>Fecha valor: 16/06/2015<br>Código: 0007 - TRANSFERENCIAS<br>Información adicional: TRANSFERENCIAS<br>Cuenta beneficiaria: 01240483020151100<br>Cuenta cedente: 01511000020151282<br>Descripción: PLASTICOS FERRO S.L.<br>País: ES<br>Número de cuenta: 0373010240483020151100<br>Banco: BANCO BILBAO VIZCAYA ARGENTARIA S.A.<br>Domicilio: EUR<br>Observaciones: PLASTICOS FERRO S.L.<br>Nombre beneficiario: SOLVAY IBERICA, S.L.<br>Canal: TELEPROCESO |            |      |                                                            |                |
| 16/06/2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 16/06/2015 | 8072 | ABONO COMPENSACIÓN DE CHEQUES 016210-01675105-2            | 53.187,36 EUR  |
| <b>Detalle de movimiento</b><br>Oficina: 6216<br>Fecha de operación: 16/06/2015<br>Fecha valor: 16/06/2015<br>Código: 0172 - ABONO COMPENSACIÓN DE CHEQUES<br>Información adicional: ABONO COMPENSACIÓN DE CHEQUES<br>País: ES<br>Número de cuenta: 0373010240483020151100<br>Banco: BANCO BILBAO VIZCAYA ARGENTARIA S.A.<br>Domicilio: EUR<br>Observaciones: 016210-01675105-2                                                                                                                                                             |            |      |                                                            |                |
| 17/06/2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 16/06/2015 | 8218 | ABONO EFECTOS EN GESTIÓN COBRO 0 REM 155509020 AB 15 06 17 | 82.553,81 EUR  |
| <b>Detalle de movimiento</b><br>Oficina: 6218<br>Fecha de operación: 17/06/2015<br>Fecha valor: 16/06/2015<br>Código: 0218 - ABONO EFECTOS EN GESTIÓN COBRO<br>Información adicional: ABONO EFECTOS EN GESTIÓN COBRO<br>País: ES<br>Número de cuenta: 0373010240483020151100<br>Banco: BANCO BILBAO VIZCAYA ARGENTARIA S.A.<br>Domicilio: EUR<br>Observaciones: 0 REM 155509020 AB 15 06 17                                                                                                                                                 |            |      |                                                            |                |

Example of a Cheque/Pagare Payment:

Example of a Remessa of Recibos:

## Unpays

Whenever we need information regarding one unpaid for Spain, we should send an email to [GLOBALESBARN@grupobbva.com](mailto:GLOBALESBARN@grupobbva.com) with the following subject: "SOLVAY IBERICA- Cta 0182 4649 83 0201511100 EUR Solvay CICC - COBROS -Consulta sobre dos pagarés no abonados en cuenta". On the email we should mention the amount, date and if possible to customer related.

## 4.2 BNP



### Warnings

- This link grants access to all Solvay SA, Rhodia and Cytec BNP bank accounts.
- Warning: A token is needed

Follow the steps below:

Go to the following link: [BNP Paribas CENTRIC](#)

Then insert Authentication ID which is 98261526

**BNP PARIBAS** | The bank for a changing world

**CENTRIC Sign In**

How will you login?

Vasco token

98261526

Password

☐ Remember Username

Afterwards, use the token given by the Bank. Press on button to switch on the token. Then insert the number 225369:



After insert number 1 on Appli.



The number given by the token should be used on the Password requested by the Bank.

Afterwards, press "Login".

**BNP PARIBAS** | The bank for a changing world

### CENTRIC Sign In

How will you login?

Vasco token

98261526

98261526

☐ Remember Username

The following screen will appear.



Select the icon on top to enter conexis.

| ACCOUNT BALANCE                                 |            |                     |                        | CONSOLIDATED BALANCE |            |                     |                        |
|-------------------------------------------------|------------|---------------------|------------------------|----------------------|------------|---------------------|------------------------|
| ALL ENTITIES                                    |            |                     |                        | ALL ENTITIES         |            |                     |                        |
| LEDGER MODE                                     | VALUE MODE | Booked (01-01-2020) | Available (01-01-2020) | LEDGER MODE          | VALUE MODE | Booked (01-01-2020) | Available (01-01-2020) |
| RHODIA UK LTD                                   |            |                     |                        | HRK                  |            | 0                   | 0                      |
| RHODIA IBERIA S.L.                              |            |                     |                        | CHF                  |            | 0                   | 537.42                 |
| RHODIA OPERATIONS                               |            |                     |                        | LVL                  |            | 0                   | 0                      |
| RHODIA LTD                                      |            |                     |                        | QAR                  |            | 0                   | 0                      |
| CYTEC INDUSTRIAL MATERIALS (MANCHESTER) LIMITED |            |                     |                        | MXN                  |            | 0                   | 0                      |
| CYTEC LATVIA SIA                                |            |                     |                        | SAR                  |            | 0                   | 0                      |
| CYTEC PROCESS MATERIALS (TOULOUSE) SARL         |            |                     |                        |                      |            |                     |                        |

Select the corresponding access:

- Rhodia Legacy

RHODIA SA  
FRRHODIA01

- Cytec Legacy

SOLVAY SA  
BECYTEC01

- Solvay Legacy

SOLVAY SA  
BESOLVAYSWIFTGR3

**Multiple entities choice**

Your account is linked to multiple entities. Please select from the list below, on which one you want to work during your session.

To preset your preferred entity for next sessions, check **[Remember my choice]**.

RHODIA SA  
FRRHODIA01

SOLVAY SA  
BECYTEC01

SOLVAY SA  
BESOLVAYSWIFTGR3

☒ Remember my choice

You should check "Account" column to check the Solvay SA Bank. In the "Ccy" you can choose the currency.

- Daily statement
- Available transaction
- Consolidation

**Actions on selected items** ▼

**Account daily statement**

Account set SOLVAY C.I.C.C.SA

Bank name BNP PARIBAS FORTIS (FORTIS BANK SA/

Account CUST EUR 210004949981

Book date From

Navigation: ◀ August 2017 ▶

| Book date  | S  | M  | T  | W  | T  | F  | S  |
|------------|----|----|----|----|----|----|----|
| 18-08-2017 |    |    | 1  | 2  | 3  | 4  | 5  |
| 18-08-2017 | 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 18-08-2017 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 18-08-2017 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 18-08-2017 | 27 | 28 | 29 | 30 | 31 |    |    |

[illegible]

**Client Reference:** 0001700014821  
**Extended Description:** EUROPEAN  
 TRANSFERHU43102009402011042400000000 GYEL  
 KFT MEXIKOI UT  
 9 1149BUDAPESTREF. 00056111350259, INV.  
 6111350259, EU29

|          |       |           |                |     |          |
|----------|-------|-----------|----------------|-----|----------|
| Bank     | 210   | Acc       | 210-0049499-81 | Co. | 0231     |
| Stmt no. | 00163 | Stmt date | 18.08.2017     | IL  | 00305756 |
| Curr     | EUR   |           |                |     |          |

| No.             | Value date | Reference                   | Amount   | Doc. no.     | OnAcctDocNo |
|-----------------|------------|-----------------------------|----------|--------------|-------------|
| 00089           | 18.08.2017 |                             | 1.510,00 | 7000051973   |             |
| Partner         |            | GYEL KFT                    |          | MEXIKOI UT 9 |             |
| Bank data       |            |                             |          | ✓ Posted     |             |
| Ext. transactio | 0150000    |                             | 0150000  |              |             |
| Prima nota      | 00014821   |                             |          |              |             |
| Note to payee   |            | REF.:00056111350259, INV.:6 |          |              |             |
|                 |            | 111350259, EU29             |          |              |             |
|                 |            | GYEL KFT                    |          |              |             |
|                 |            | MEXIKOI UT 9 1149BUDAPEST   |          |              |             |
|                 |            | GYEL KFT                    |          |              |             |
|                 |            | MEXIKOI UT 9                |          |              |             |

|            |            |     |                      |
|------------|------------|-----|----------------------|
| 14-08-2013 | 17-09-2013 | COL | JOCMT/EUR63245,6/... |
|------------|------------|-----|----------------------|

In this case this represents a payment of one RIBA that if we consult the last file created to the Bank, we can see it is related to customer 418788 (RE VITTORIO S.R.L.). We also can see that the amount of the payment from the Bank is 2.049.949,19 EUR.

If we see the amount of the file sent by us to the Bank (2.080.699,19 EUR) we can check a difference of 30.750,00 EUR which is related to an unpaid of the first document on the file:

**Client Reference: RIBA20RIBA**  
**/OCMT/EUR63245,6/**  
**Extended Description: PRESENTAZIONE INCASSI**  
**RI.BA. 043000000116181 13082013 DI EURO 2.0**  
**49.949,19**

| File ID    | File Date  | File Amount  | File Type | File Description      | File Status | File Amount  | File Date  | File Status | File Amount  |
|------------|------------|--------------|-----------|-----------------------|-------------|--------------|------------|-------------|--------------|
| 14-08-2013 | 14-08-2013 | 2.080.699,19 | OCMT      | PRESENTAZIONE INCASSI | OK          | 2.080.699,19 | 14-08-2013 | OK          | 2.080.699,19 |
| 14-08-2013 | 14-08-2013 | 2.049.949,19 | OCMT      | PRESENTAZIONE INCASSI | OK          | 2.049.949,19 | 14-08-2013 | OK          | 2.049.949,19 |

In this case there was a payment for only single RIBA (DY). However we can receive one payment for several RIBAS

In this case the amount paid is 1.409.980, 65 EUR. This payment includes several RIBAS.

|            |            |     |                      |
|------------|------------|-----|----------------------|
| 14-08-2013 | 17-08-2013 | COL | /OCMT/EUR1409980,65/ |
| 14-08-2013 | -          | -   | Opening balance -00  |

### 4.3 RHODIA BNP

Go to the following link: <https://connexis.bnpparibas.com/>



**Warning**

A token is needed

Then insert Authentication ID which is 93471170

Afterwards, use the token given by the Bank. Press on button to switch on the token. Then insert the number 123456:



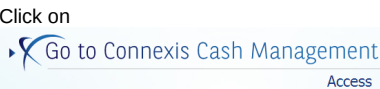
After insert number 1 on Appli.



Afterwards, the number given by the token should be used on the Password requested by the Bank.

The following screen appears:

Click on



and Select the bank account you



would like to check clicking on

You should check "Account" column to check the Solvay SA Bank. In the "Ccy" you can choose the currency.

Proceed as the same way as described in previous chapter.

## 4.4 RHODIA BNL

Go to the following link: <https://secure1.businesswaybnl.it/newcorporate/webcontoc/login/login>

Click above  and insert one of the users and correspondent password which are in the following link (search by BNL passwords):

<http://teamsites.solvay.com/sites/3Se/Lists/Accounts%20ReceivableCollections%20Specificities/AllItems.aspx?View=%7B5DC607D7%2D69A3%2D48C1%2DAA68%2DD58808ED1CB%7D&ShowInGrid=HTML>

Click on 

Click "Current Acct." in the Report option



And choose Consolid. Transactions:

Choose the bank account in "Conto" or leave it "All" to see all the currencies:

01600-000000819756 USD  
01600-000000819759 GBP  
01600-000000000034 EUR

and click on



Insert the date for which you would like to check; insert Credit in "Deb/cred" tab and choose code 48 in "ABI ref. No." so that we see the incoming payments:

48 – Transfer in your favor

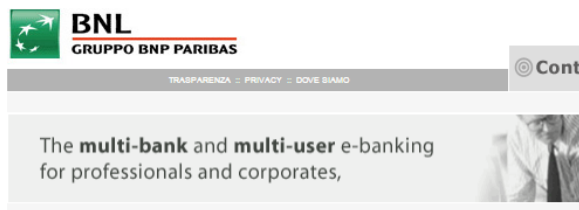
We should also check code Z1 as sometimes we can receive an incoming payment from a customer with this code:

Z1 – Cash Pooling transfer



### Warning

Warning: We should ignore the bank statements containing "TAK" and "CAT."



### Search: Consolidated account transactions

Account Transactions

Show 50 Transactions per page

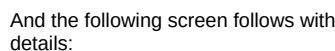
| Company name/Account Holder | Bank                               | Account | booking date | Value date | Amount | Code | Description |
|-----------------------------|------------------------------------|---------|--------------|------------|--------|------|-------------|
| SOLVAY SOLUTIONS ITALIA S   | 01005 - BANCA NAZIONALE DEL LAVORO | ALL     | 10/03/2015   | 10/03/2015 | 986,76 | 48   |             |

[Xls Download](#) [Pdf Download](#) [Print](#) [Back](#)





To see more details regarding the payment, click directly on it



Financial position

Latest transactions on 16/06/2015, on account1000150077-01 COPPE COURANT ENTREPRISE EUR INVOIX OPERATIONS

Download for Excel92 / 2009 / XE / 2002 / OthersDisplay chartSearch a transaction

Print

Available balance

Transactions to come = a.d.infos 2

Book balance

Transactions on account10972 CIC PARIS GRANDES ENTREPRISES

H KPage 1 / 11H

Show/hide columns : Currency of valuationNoneValue dateDisplay: @ 1 2 3 4 5 ?

| Date       | Value      | Transaction                 | Debit                           | Credit |                 |
|------------|------------|-----------------------------|---------------------------------|--------|-----------------|
| 16/06/2015 | 22/06/2015 | VSR UNICORE AG & CO. KG     | - 750.00 EUR                    |        |                 |
| 16/06/2015 | 16/06/2015 | VSR SEARL, SNC HUSIERS LYON | - 1,967.16 EUR                  |        |                 |
| 16/06/2015 | 16/06/2015 | VSR CHARLIE BELFLORE        | 99.2423783009522037893002691584 |        | - 5,419.56 EUR  |
| 16/06/2015 | 16/06/2015 | VSR C.A.P.A. NEVERS         | 99.2423783009522037893001731675 |        | - 16,767.95 EUR |
| 16/06/2015 | 16/06/2015 | VSR C.A.P.A. HAVY-ENON      | 99.2423783009522037893002691584 |        | - 5,746.69 EUR  |
| 16/06/2015 | 16/06/2015 | VSR C.A.P.A. DE L'ESTRE     | 99.2423783009522037893002451681 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.A.P.A. DE L'ESTRE     | 99.2423783009522037893001861561 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001651681 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893002691584 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893002691584 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893002691584 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001861561 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
| 16/06/2015 | 16/06/2015 | VSR C.P.A. ASSOCI           | 99.2423783009522037893001731675 |        |                 |
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| 16/06/2015 | 16/06/2015 | VSR C                       |                                 |        |                 |