

Download bank receipts

BBVA

Go to your accounting history. Click on the arrow to open the details of the transaction (1).
Click on See Statement (2) and the payment receipt will open in a new window.

07 Jan 2025	Netflix.com Card payment	-11.41 EUR	1,617.23 EUR	
07 Jan 2025	Zenz hair Card payment	-45.00 EUR	1,628.64 EUR	
03 Jan 2025	Debit gc re tuio Debit no 2025002002016506	-24.51 EUR	1,673.64 EUR	1 ^

Transaction details

Load file or drop here

You can add files to the movement in PDF, PNG or JPG format up to 1024 Kb per unit.

Score
Add your note here

Category/Subcategory
Cash and banking services / Various receipts

Amount charged
24.51 EUR

Order reference
2RCQORM

ID
DE5680600002197951

Issuer
GC RE TUIO

[Return a bill](#) [See details of direct debits](#) [My Bills](#) [Generate certificate](#) [2 See Statement](#) [Request Duplicate](#) [Visualize as PDF](#)

Click to download the file (3) (you can also use the download arrow – do not print the file).
Save the files on your device where you can easily locate them when sharing it with us.

Is the download not working? [Download the file.](#) 3

The screenshot shows the BBVA mobile app interface. At the top, there's a navigation bar with a menu icon, the text 'Comunicación BBVA', and a page indicator '1 / 1'. To the right of the page indicator are zoom controls (minus, 73%, plus) and a download icon (a square with a downward arrow) which is highlighted with a red box. Below the navigation bar, there's a receipt preview on the left and a larger receipt view on the right. The receipt is titled 'CARGO POR ADEUDO DIRECTO' and contains the following information: 'ACREEDOR: GC RE TUIO', 'ID ACREEDOR: DE56806000021979', 'REF. MANDATO: 2RCQORM', 'VENCIMIENTO: 03-01-2025', and 'REF. ADEUDO: D-0028E47934'. The 'DEUDOR:' field is empty. The 'Concepto:' field contains '4 Tulo, cuota de tu poliza 1120', with the number '4' highlighted by a red box. Below this, there's a note: 'PARA ACLARACIONES DIRIJANSE AL ACREEDOR ARRIBA CITADO' and 'IMPORTE TOTAL: EUROS *****24,51'. At the bottom, there's a section for 'N° ADEUDO: 2025002002016506' and 'TITULARES' with a field for 'BCN-PL. ANTONI MAURA'. There are also fields for 'OFICINA', 'FECHA' (03-01-25), and 'BAN' (ES13 0182 4609). A small vertical text on the right edge of the receipt reads 'BBVA es un servicio de BBVA Banco de España, S.A. Entidad de Crédito de España. BBVA es un servicio de BBVA Banco de España, S.A. Entidad de Crédito de España. BBVA es un servicio de BBVA Banco de España, S.A. Entidad de Crédito de España.'

You can see the customer reference (policy number in this case) on the receipt (4).

In the BBVA mobile app the operation is similar to the webpage
Locate the transaction
Click for details
Download the file (extracto)

Dividir este gasto con Bizum

Enviar detalle

Ver extracto

Devolver recibo

Sabadell

Go to your accounting history. Click on the transaction you want to view.

20/01/2025	19/01/2025	TRANSFER PAYMENT FRO...	600,00 €	4.890,26 €	
13/01/2025	13/01/2025	TRANSFER PAYMENT FRO...	141,77 €	4.290,26 €	
08/01/2025	08/01/2025	INSURANCE SECURITAS DI...	-41,94 €	4.148,49 €	
07/01/2025	06/01/2025	TRANSFER PAYMENT FRO...	147,95 €	4.190,43 €	

Detail of the transaction will open, click on download to download the payment receipt. Save the files on your device where you can easily locate them when sharing it with us.

INSURANCE SEC...
08/01/2025
F. Valor 08/01/2025

-41,94 €
4.148,49 €

TRANSFER PAYM...
07/01/2025
F. Valor 06/01/2025

147,95 €
4.190,43 €

CREDIT CARD CE...
03/01/2025
F. Valor 03/01/2025

-14,48 €
4.042,48 €

INTERESTS AND/...
31/12/2024
F. Valor 31/12/2024

-25,00 €
4.056,96 €

Operation details ✕

Date 08/01/2025

Value 08/01/2025

Amount -41,94

Currency EUR

Originating branch 0901

Details

Reference 1 0229_2901 048052768370000 01 P EUR
02320148052768370000BKBK05733695110
10000015191000

Reference 2 2581878-1

Own item INSURANCE

Common item DIRECT DEBITED - BILLS - LETTERS - PAYMENTS - SOCIAL SECURITY

[Download](#)

Adeudo directo

RCUR Core

Fecha	Clave Oficina	Oficina	Timestamp	Referencia única
08-01-2025	901	ALTEA, OP	2025-01-08-00.21.37.5264	25818
Nombre del acreedor			Referencia del adeudo	
SECURITAS DIRECT ESPANA S.A.U.			20241230200921-	
Identificación del acreedor		Nombre del último acreedor		
ES20000A26106				
Nombre del deudor		Nombre último deudor		Banco acreedor
				BKBKESMMXXX
CUOTA MES DE ENERO 2025 CONTRATO 25818 -1; FUS2501C0084				
Importe EUR	Comisión EUR	Valoración		
41,94	0,00	08-01-2025	00 0000	
IBAN				
ES63 0081 1025				

Documento obtenido electrónicamente. Válido, salvo discordancia con los registros del Banco.

00252E-250108-E-000-08SE-0400-01-200553-173759-14015208

Para cualquier aclaración puede dirigirse con esta nota de adeudo a la entidad indicada, que es la que nos ha facilitado esta información.

Banco de Sabadell, S.A. - Av. Óscar Esplá, 37 (Alicante) - Ins. R. M. Alicante, Tomo 4070, Folio 1, Hoja A-156980 - CF A09000143 www.bancosabadell.com

You can see the customer reference (marked in red in our example) on the receipt.