

PAYMENT CONFIRMATION

Customer Name: ()
Payment ID: #{paymentReferenceNumber}
Payment Booked by: #{paymentBookBy}
Payment Date: #{paymentDate}

Payment Details

Payment Date: #{paymentDate}
Payment Amount: #{amountOf}
Fee: #{fee}

Important Information

IMPORTANT: We do not accept cash and any deposits to our account made in cash will be returned and no payments made.

Please note that the transaction above has been confirmed and is legally binding as per the terms outlined in our Client Agreement. If any of the above details are incorrect, please advise us immediately. Clients of EbonPay acknowledge and accept that any intermediary bank may deduct handling charges from the amount of this wire transfer and, depending on the bank location, delays may be experienced. Any traces requested by clients can result in further service charges. We are not obliged to process your transaction past the value date and until we receive cleared funds from you.