

Issuance Receipt

Payment Reference:	PRAZ	Reference:	PRAZ
Payment Date:	05/12/2020	Batch Reference:	PRAZ
Activation date:	05/12/2020	File Reference:	
Input By:	LESLEY	Creation date:	05/12/2020
Debit Information			
Debit Bank:	ZW026000		
Debit Branch:	ZW026001		
Account Name:	DISB_DEBIT		
Debit Account:	0141037607104202		
Beneficiary Information			
Beneficiary ID:	PRAZ	Beneficiary Name:	PROCUREMENT REGULATORY AUTHORITY OF ZIMBA
Account Number:	01121064850020	Address :	Harare
Account CCY:	ZWL		
IBAN:			
Beneficiary Bank:	ZW00600	Beneficiary Country:	ZW
Beneficiary Bank Name:	CBZ Bank	Beneficiary State:	ZW
Beneficiary Branch:	ZW6103	Beneficiary City:	HARARE
Beneficiary Branch	AVONDALE	Beneficiary PIN Code:	
		Telephone Number:	
		Document Type:	None
		Document ID:	
Bank Country:	ZW		
Receiver BIC :			
Amount			
Payment Currency:	ZWL	Debit Currency:	ZWL
Payment Amount:	1,925.00	Debit Amount:	
Rate Type:		FX Rate:	
Charge To :	OUR		

This is a computer generated printout & does not need signature. In case of discrepancies, please contact bank at the earliest.

Issuance Receipt

My Product Enrichments	NARRATION	NARRATION
	Value Not Entered	Value Not Entered

Client Product Enrichments	No Client Product Enrichments Defined for the product
----------------------------	---

Additional Information

Debit Reference	<input type="text"/>
Debit Details	<input type="text"/>
Credit Reference	<input type="text"/>
Credit Details	<input type="text"/>
Supp Doc Name	<input type="text"/>

Checked By:	FANI LESLEY BUWU(AS AUTH)	Checking date:	12/05/2020 09:06:08
-------------	---------------------------	----------------	---------------------