

## Domestic Transfer Details

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**Customer Reference:** PI9ZW00444A10564

**Payment Reference:** Q0009844

**Payment Type:** Domestic - Urgent (RTGS)

**Payment Currency:** ZWL

**Payment Date:** 24-Jan-2020

**Completed By:** SABRELL(SUSAN ABRELL)

**Import Reference:**

**Status:** Processing complete

**Payment Amount:** 1,750.00

**Debit Date:** 27-Jan-2020

**Approved By:** RAJN(RAJ NAIK)  
JOHNR(JOHN RIDGEWELL)

## Main Information

### Debit Details

**Debit Account Name:** BRIAN COLQUHOUN, HUGH O' DONNELL AN  
**Debit Account Currency:** ZWL

**Debit Account Number:** 0100201195900  
**Base Currency:** USD

### Amount Details

**Gross Amount:** 1,750.00

**Payment Amount (Net):** 1,750.00

**Debit Amount:** 1,750.00

**Payee/Beneficiary Charge Amount:** 0.00  
**Debit Amount (Base Ccy Equivalents):** 104.76

### Payee / Beneficiary Details

**Payee/Beneficiary Name:** PRAZPRAZ

**Payee Account Number:** 01121064850020

**Bank Name:** CBZ Bank Limited

**Payee Bank Code:** COBZZWHAXXX

**Branch:**

**Branch Code:**

**Fax Number:**

**E-mail ID:**

**Zip code:**

**Beneficiary Bank for TT:**

**Payee/Beneficiary Bank Country:** ZIMBABWE

### Other Details

**Standard Chartered Bank charges to be borne by:** Applicant

**Payment Details 1 in English:** PRAZ NUMBER PR1772194645

**Payment Details 2 in English:**

**Payment Details 1 in Local Language:** PRAZ NUMBER PR1772194645

**Payment Details 2 in Local Language:**

\*\*\*\*End of Report\*\*\*\*