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Transaction Details View FT/19354/FC5LX [;1] 20 DEC 2019

Transferred from Account	1002828805	WEBSTEL COMPUTER
Transferred to Account	1000000524	LOCAL HEAD OFFICE
Transfer Currency	USD	
Amount Debited	USD1750.00	
Amount Transferred	USD1750.00	
Transfer date	20 DEC 2019	
Your Reference	Supplier-Renewal	
Credit Reference	Supplier-Renewal	
Beneficiary ID	BEN1723309025	STATE PROCUREMENT BOARD
Outgoing Beneficiary Name	STATE PROCUREMENT BOARD	
Beneficiary Account Number	01121064850020	
Beneficiary Bank Code	6000	CBZ BANK LIMITED