

## Domestic Transfer Details

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**Customer Reference:** PI9ZW00754A02103

**Payment Reference:** Q0002035

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

**Payment Currency:** ZWL

**Payment Date:** 04-Jun-2020

**Completed By:** BDR1(BEN RABVUKWA)

**Import Reference:**

**Status:** Awaiting processing

**Payment Amount:** 1,925.00

**Debit Date:** 04-Jun-2020

**Approved By:** BDR1(BEN RABVUKWA)

## Main Information

### Debit Details

**Debit Account Name:** NETLINK COMMUNICATIONS (PRIVATE) LI  
**Debit Account Currency:** ZWL

**Debit Account Number:** 0100218422800  
**Base Currency:** USD

### Amount Details

**Gross Amount:** 1,925.00

**Payment Amount (Net):** 1,925.00

**Debit Amount:** 1,925.00

**Payee/Beneficiary Charge Amount:** 0.00  
**Debit Amount (Base Ccy Equivalents):** 78.57

### Payee / Beneficiary Details

**Payee/Beneficiary Name:** Procurement Regulatory Authority  
**Bank Name:** CBZ Bank Limited  
**Branch:**  
**Fax Number:**  
**Zip code:**

**Payee Account Number:** 01121064850020  
**Payee Bank Code:** COBZZWHAXXX  
**Branch Code:**  
**E-mail ID:**

**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 Category Registration  
**Payment Details 1 in Local Language:** PRAZ Category Registration

**Payment Details 2 in English:** Telecommunications  
**Payment Details 2 in Local Language:** Telecommunications

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