

Transaction Report for Account 6017041000714495

for the period

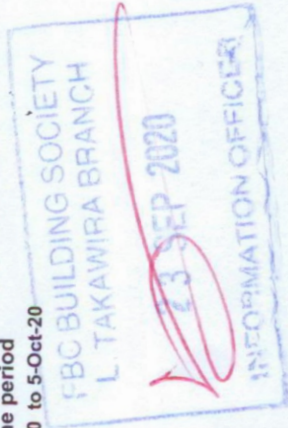
30-Jun-20 to 5-Oct-20

Account Holder Name: Mrs EVERJOICE CHIREMA

National ID Number: 631017757Q47

Postal Address: 3717 MUSHENJE CRESCENT

GOROMONZI



Stan	Msg Type	From Acc	To Acc	Trns Type	RSP Code	Charge	Amount	Date	Terminal Id	Terminal Location
293543	1056	6017041000714495	263776003077	Bill Payment	00	0.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
290761	1056	6017041000714495	263776003077	Bill Payment	00	0.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
674861	1056	6017041000714495	263776003077	Bill Payment	00	0.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
912234	1056	6017041000714495	263776003077	Bill Payment	00	395.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
290877	1056	6017041000714495	263776003077	Bill Payment	00	0.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
932354	1056	6017041000714495	263776003077	Bill Payment	00	410.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
290332	1056	6017041000714495	263776003077	Bill Payment	00	0.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
925121	1056	6017041000714495	263776003077	Bill Payment	00	410.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
674574	1056	6017041000714495	263776003077	Bill Payment	00	0.00	0.00	27-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
591077	512	8624482089180194	6017041000714495	Deposit	00	0.00	700.00	27-Aug-20	30050002	FBC Econet Mobile ModHarare ZW
755994	512	8624482089180194	6017041000714495	Deposit	00	0.00	600.00	27-Aug-20	30050002	FBC Econet Mobile ModHarare ZW
646034	512	8624482089180194	6017041000714495	Deposit	00	0.00	600.00	27-Aug-20	30050002	FBC Econet Mobile ModHarare ZW
019092	512	6017041000714495	0021015058860197	Balance Enquiry	00	0.00	400.00	28-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
674322	512	6017041000714495	0021015058860197	Balance Enquiry	00	0.00	400.00	28-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
674567	512	6017041000714495	263775918012	Bill Payment	00	0.00	0.00	28-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
674173	512	6017041000714495	263775918012	Bill Payment	00	0.00	50.00	28-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
732005	512	6017041000714495	263775918012	Bill Payment	00	0.00	50.00	28-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
009674	512	6017041000714495	0021015058860197	Balance Enquiry	00	0.00	100.00	28-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
289604	512	6017041000714495	0021015058860197	Balance Enquiry	00	0.00	100.00	28-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
290314	512	6017041000714495	263776003077	Bill Payment	00	-1.00	0.00	31-Aug-20	30050001	FBC Econet Mobile ModHarare ZW
290758	512	6017041000714495	263776003077	Bill Payment	00	0.00	40.00	4-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
290872	512	6017041000714495	263776003077	Bill Payment	00	0.00	30.00	4-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
293456	512	6017041000714495	263776003077	Bill Payment	00	0.00	20.00	4-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
311389	512	6017041000714495	263776003077	Bill Payment	00	0.00	30.00	4-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
337442	512	6017041000714495	263776003077	Bill Payment	00	0.00	20.00	4-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
744955	512	8624482089180194	6017041000714495	Deposit	00	0.00	1,000.00	10-Sep-20	30050002	FBC Econet Mobile ModHarare ZW
974129	512	6017041000714495	2637721714702	Deposit	00	-3.04	102.00	10-Sep-20	30050002	FBC Econet Mobile ModHarare ZW
974608	512	6017041000714495	6017041000714495	Deposit	00	-3.04	102.00	10-Sep-20	30050002	FBC Econet Mobile ModHarare ZW
974635	512	6017041000714495	0021015058860197	Balance Enquiry	00	-0.45	30.60	10-Sep-20	30050002	FBC Econet Mobile ModHarare ZW
767735	512	6017041000714495	0021015058860197	Balance Enquiry	00	0.00	500.00	10-Sep-20	30050002	FBC Econet Mobile ModHarare ZW
763571	512	6017041000714495	0021015058860197	Balance Enquiry	00	-1.00	0.00	11-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
324154	512	6017041000714495	263776003077	Bill Payment	00	0.00	250.00	11-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
340860	512	6017041000714495	0021015058860197	Balance Enquiry	51	0.00	10.00	11-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
721177	512	6017041000714495	0021015058860197	Balance Enquiry	51	0.00	0.00	20-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
721308	512	6017041000714495	263773524836	Balance Enquiry	51	0.00	0.00	20-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
867253	512	6017041000714495	6017041000714495	Balance Enquiry	51	0.00	8,000.00	20-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
865763	512	0021015058860197	6017041000714495	Balance Enquiry	00	-1.00	0.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
017161	512	6017041000714495	6017041000714495	Balance Enquiry	00	0.00	300.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
902038	512	6017041000714495	4120771119200	Balance Enquiry	51	0.00	0.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
912234	512	6017041000714495	4120771119200	Balance Enquiry	51	0.00	0.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
011486	512	0021015058860197	6017041000714495	Balance Enquiry	00	-395.00	7,900.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
925121	512	6017041000714495	4120771119200	Balance Enquiry	00	0.00	700.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
932354	512	6017041000714495	4120771119200	Balance Enquiry	00	-410.00	8,200.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
930664	512	6017041000714495	4120771119200	Balance Enquiry	00	-410.00	8,200.00	22-Sep-20	30050001	FBC Econet Mobile ModHarare ZW
973374	512	6017041000714495	0112106485020	Balance Enquiry	00	-400.00	8,000.00	23-Sep-20	30050001	FBC Econet Mobile ModHarare ZW