

# CORPORATE PAYMENTS REPORT

Pay Date 22/03/2019 Payments  
 Batch Number: 001603 Created By  
Name CBZ  
 PRAZ

MUHOWA 22/03/2019 10:57  
Account Number 001121064850020  
Debit Account 002321054820027

Reference Praz registrati  
Amount 280.00  
Cur Code USD  
Authoriser NCUBE

Total Records 1 Total 280.00

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