



## **Proof of Payment**

Payment details

**General Transaction** 

Date:(dd/MM/yyyy):

Bank Name:

**Details** 

Reference ID: 469789 Transaction Type: Fund Transfer

Other Bank Account

Pay From Account: ART CORPOR Beneficiary Type: -NIL-

Beneficiary Name: PROCUREMENT Beneficiary 01121064850020

Account Number: **REGULATORY** 

**AUTHORITY OF** ZIMBABWE1

Remarks: SUBSCRIPTIONS

Payment 10/04/2020

FOR A YEAR 2020

Transaction Status: Transaction External Reference 00000004127491

Processed Number:

Total Amount: ZWL 1,925.00 **CBZ BANK** 

**LIMITED**