

The Manager
NMB Bank

Mutare Branch

Date: 10-01-20
Presented By: G. MANDIRAHWE
Tel No: 0778 603 459

Dear Sir,
Application for electronic funds transfer
Kindly effect the following transfer via ZETTS

Amount	USD 1925=00
Amount In words	ONE THOUSAND NINE HUNDRED AND TWENTY-FIVE DOLLARS
Value Date	10-01-20

Beneficiary Details

Name & Address	PRAZ HARARE
Beneficiary Bank	CBZ
Branch	NKWAME NKURUMAH
Branch Sort Code	6101
Account Number	01121064850020
Payment Details	VALEYTOUCH PR9689879664

MANDATORY FOR: REGISTRATION FEES

a] ZIMRA PAYMENTS ONLY

DETAILS OF PAYMENT	i) Client Business Partner Number :	NMB BANK LIMITED
	ii) Specific Obligation Being Settled :	REPAID
	iii) Station where Client Record are kept or Port of Entry :	19 JAN 20

b] NSSA PAYMENTS ONLY

DETAILS OF PAYMENT	i) Employers Name :	GOVERNMENT OF ZIMBABWE
	ii) NSSA SSR Number :	0000000000000000

Applicant's Name: VALEYTOUCH INVESTMENTS P/L
Address: 3252 CHIKANGA II MUTARE
Please debit my/our account no. 290213819 for remittance and charges.

I/We understand that a payment made via the ZETTS is irreversible and not recoverable and I/we indemnify NMB Bank against any losses arising as a result of this transaction

I/We hereby acknowledge that the bank is not liable for any errors, omissions or delays in transmissions arising from circumstances beyond its control, NMB's liability in the event of any proven claim shall be limited to and may not exceed the lost opportunity cost of investment interest on the transferred amount.

Authorised Signatories

Authorised Signatories

For Bank Use Only

Signature Verified		Date	Time	Commission			
Received				Total Amount			
Authorised/Approved							
Entries Passed							

- NB:**
1. This application is not a receipt. Sellers should confirm with their bankers that funds have been received before releasing any goods.
 2. The bank has a right to reject any transfer instruction not accompanied by adequate documentation or justifiable reason for transfer