

Domestic Transfer Details

Customer Reference: PI9ZW00308A05879

Payment Reference: Q0003744

Payment Type: Domestic - Urgent (RTGS)

Payment Currency: ZWL

Payment Date: 14-Feb-2020

Completed By: FMAKARANGA(FARAI MAKARANGA)

Import Reference:

Status: Processing complete

Payment Amount: 7,000.00

Debit Date: 14-Feb-2020

Approved By: KANJANDA(NISBERT KANJANDA)

Domestic Transfer Details

Customer Reference: P19ZW00308A05886
Payment Reference: Q0003748
Payment Type: Domestic - Urgent (RTGS)
Payment Currency: ZWL
Payment Date: 14-Feb-2020

Completed By: FMAKARANGA/(FARAI MAKARANGA)

Import Reference:
Status: Processing complete
Payment Amount: 350.00
Debit Date: 17-Feb-2020

Approved By: KANJANDA/(NISBERT KANJANDA)