

		ZIPIT CREDIT PU SH TO: 502195 A/ C: 2			
24 JAN 20	FT20024BRGSQ	ZimSwitch Charge	24 JAN 20	-3.00	4,327.75
24 JAN 20	FT20024BRGSQ	IMTT Tax	24 JAN 20	-6.00	4,321.75
		Balance at Period Start			4,311.75
24 JAN 20	FT20024BRGSQ	Cred Push Send	24 JAN 20	-10.00	4,011.75
24 JAN 20	FT20024BRGSQ	Cred Push Send	24 JAN 20	-300.00	
		ZIPIT CREDIT PU SH TO: 502195 A/ C: 2			3,981.75
24 JAN 20	FT20024Z1PGN/B NK	Internet Transfer C harges	24 JAN 20	-30.00	3,908.25
24 JAN 20	FT20024Z1PGN/B NK	IMTT Tax	24 JAN 20	-73.50	233.25
24 JAN 20	FT20024Z1PGN/B NK	INTERNET RTGS DEBIT PAYMENT PRAZ 01121064850020 CBZ BANK LIMITE Q	24 JAN 20	-3,675.00	
				185.13	418.38
25 JAN 20	FT20025QYFTK/B NK	Merchant Settlement	25 JAN 20		413.38
		Finmas Business		-5.00	
25 JAN 20	FT20025H5M2Q	Topup Voucher Bill Pay 263714165297	25 JAN 20		410.38
25 JAN 20	FT20025Q1NVV	PURCHASE CHG PAID	25 JAN 20	-3.00	405.73
25 JAN 20	FT20025Q1NVV	ZimSwitch Charge	25 JAN 20	-4.65	357.40
25 JAN 20	FT20025Q1NVV	Purchase Zimpapers Bulawa yo	25 JAN 20	-48.33	
25 JAN 20	FT20025QKQ2D	PURCHASE CHG PAID	25 JAN 20	-3.00	354.40
25 JAN 20	FT20025QKQ2D	Purchase OK JASON MOYO	25 JAN 20	-53.75	300.65
25 JAN 20	FT20025JYYH8	Topup Voucher Bill Pay 263714165297	25 JAN 20	-5.00	295.65