

**Straight2Bank**  
**PAYEE ADVICE**



SCB Ref : ZW04591Q0001551

Customer Ref : PI9ZW01797A02071

Date : 05/02/2020

To: PROCUREMENT REGULATORY AUTHORITY OF

ZIMBABWE

76 SAMORA MACHEL AVE HARARE

/ZIMBABWE

**Invoice Total** **3,500.00**

- Benef. Charge 0.00

- Discount 0.00

UTR Reference SE07802002050576

Dear Sir / Madam (s),

We have on 05/02/2020 made a payment to your account xxxxxxxxxx0020 at CBZ Bank Limited for ZWL 3,500.00 as instructed by POWERTECH ENGINEERING (PRIVATE) LIM.

Should you not receive the payment in time, please contact POWERTECH ENGINEERING (PRIVATE) LIM at 2634668928 for further investigations.

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Remittance Advice

This section includes details as supplied by POWERTECH ENGINEERING (PRIVATE) LIM

Payment Details : PR8138158354 RENEWALS S I 002, S A 001

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Reference	Date	Description	Amount ( ZWL )
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