

Proof of Payment

Payment details			
General Transaction Details			
Reference ID: 389244		Transaction Type: Fund Transfer Other Bank Account	
Pay From Account: SAROH CONS		Beneficiary Type: One time Transfer	
Beneficiary Name: Procurement Regulatory Authority of Zimbabwe		Beneficiary Account Number: 01121064850020	
Beneficiary Bank Name: CBZ BANK LIMITED		Frequency Type: One Time	
Amount: ZWL 1,925.00		Payment Date:(dd/MM/yyyy): 26/02/2020	
Remarks: Saroh Consultancy (Pvt) Ltd Registration Processing Fees			
Transaction Status: Pending For Processing			
Total Amount: ZWL 1,925.00			