

Issuance Receipt

Payment Reference:	PRAZ	Reference:	PRAZ
Payment Date:	05/05/2020	Batch Reference:	PRAZ
Activation date:	05/05/2020	File Reference:	
Input By:	LESLEY	Creation date:	05/05/2020
<b>Debit Information</b>			
Debit Bank:	ZW026000		
Debit Branch:	ZW026001		
Account Name:	DISB_DEBIT		
Debit Account:	0141037607104202		
<b>Beneficiary Information</b>			
Beneficiary ID:	PRAZ	Beneficiary Name:	PROCUREMENT REGULATORY AUTHORITY OF ZIMBA
Account Number:	01121064850020	Address :	Harare
Account CCY:	ZWL		
IBAN:			
Beneficiary Bank:	ZW00600	Beneficiary Country:	ZW
Beneficiary Bank Name:	CBZ Bank	Beneficiary State:	ZW
Beneficiary Branch:	ZW6103	Beneficiary City:	HARARE
Beneficiary Branch	AVONDALE	Beneficiary PIN Code:	
		Telephone Number:	
		Document Type:	None
		Document ID:	
Bank Country:	ZW		
Receiver BIC :			
<b>Amount</b>			
Payment Currency:	ZWL	Debit Currency:	ZWL
Payment Amount:	2,500.00	Debit Amount:	
Rate Type:		FX Rate:	
Charge To :	OUR		

This is a computer generated printout & does not need signature. In case of discrepancies, please contact bank at the earliest.

Issuance Receipt

My Product Enrichments	NARRATION	NARRATION
	Value Not Entered	Value Not Entered

---

Client Product Enrichments	No Client Product Enrichments Defined for the product
----------------------------	---

---

Additional Information

Debit Reference	<input type="text"/>
Debit Details	<input type="text"/>
Credit Reference	<input type="text"/>
Credit Details	<input type="text"/>
Supp Doc Name	<input type="text"/>

---

Checked By:	FANI LESLEY BUWU(AS AUTH)	Checking date:	05/05/2020 08:58:42
-------------	---------------------------	----------------	---------------------