## Transaction Report for Account 6017041000714495

for the period

30-Jun-20 to 5-Oct-20

Account Holder Name: Mrs EVERJOICE CHIREMA

National ID Number: 631017757Q47

Postal Address:

3717 MUSHENJE CRESCENT

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Terminal Location	FRC Fronet Mobile ModeHarara	FRC Front Mobile Modellarare	FBC Front Mobile Modellarare	FRC Front Mobile Modellarare	FRC Front Mobile Modellarens	FBC Econet Mobile ModaHarana	FRC Fornat Mobile Model Brans	FBC Foonet Mobile ModelHarare	FRC Front Mobile Model Harare	FBC Netone Mobile ModaHarare	WILLOWVALE HARARE ZW	FBC Netone Mobile MoolaHarare	WILLOWVALE HARARE ZW	FBC Econet Mobile MoolaHarare	FBC Econet Mobile ModaHarare	FBC Econet Mobile MoolaHarare	WILLOWVALE HARARE ZW	WILLOWVALE HARARE ZW	FBC Econet Mobile MoolaHarare	FBC Econet Mobile MootaHarare	FBC Econet Mobile MoolaHarare	FBC Econet Mobile ModaHarare	71 IDCO ACENT LABAGE TAN	ZIPCO AGENT HABARE ZW	ZIPCO AGENT HARARE ZW	WILLOWVALE HARARE ZW	FBC Econet Mobile MoolaHarare	WILLOWVALE HARARE ZW	FBC Econet Mobile MoolaHarare	WILLOWVALE HARARE ZW	WILLOWVALE HARARE ZW	FBC Econet Mobile MoolaHarare	FBC Econet Mobile MoolaHarare	STANBIC ZIPIT 3PA Harare04ZW	FBC Econet Mobile MoolaHarare	WILLOWVALE HARARE ZW	FBC Econet Mobile MoolaHarare	FBC Econet Mobile MoolaHarare	FBC Econet Mobile MoolaHarare	WILLOWVALE HARARE ZW	FBC Econet Mobile MoolaHarare	FBC Econet Mobile MoolaHarare	FBC Econet Mobile MoolaHarare			
Terminal Id	30050001	3005001	30050001	30050001	30050001	30050001	30050001	30050001	30050001	30050002	00000FBC	30050002	00000FBC	30050001	30050001	30050001	00000FBC	00000FBC	30050001	30050001	30050001	30050001	30000001	30050001	3005000	30050002	TVDOORS	TV000039	00000FBC	30050001	00000FBC	30050001	00000FBC	000000FBC	30050001	30050001	00000001	30050001	90000FBC	30050001	30050001	30050001	00000FBC	30050001	30050001	30050001
Date										27-Aug-20	27-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	31-Aug-20	4-Sep-20	4-Sep-20	4-Sep-20	4-Sep-20	4-Sep-20	4-Sep-20	02-dac-c	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	11-Sep-20	11-Sep-20	11-Sep-20	20-Sep-20	20-Sep-20	20-Sep-20	20-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20
Amount	0.00	00.00	0.00	00.00	00.00	00.00	0.00	0.00	0.00	700.00	600.00	900.009	400.00	0.00	40.00	20.00	100.00	50.00	0.00	40.00	30.00	20.00	30.00	1000	40000	102 00	102.00	30.60	500.00	0.00	250.00	10.00	0.00	0.00	0.00	0.00	8,000.00	0.00	300.00	0.00	0.00	7,900.00	700.00	8,200.00	8,200.00	0.00
Charge	0.00	0.00	0.00	395.00	0.00	410.00	0.00	410.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	00.0	000	000	000	-8.04	-8.04	-0.45	0.00	-1.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	0.00	-395.00	0.00	410.00	410.00	00.1-
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Trns Type				Bill Payment		Bill Payment		Bill Payment		Deposit	Bill Payment	Deposit	Bill Payment	Balance Enquiy		0.00	Dill Payment	Bill Payment	Dalance Enquiy						Deposit	100000			Bill Payment	Balance Enqury	Bill Payment		Bill Payment	Dill Payment			2	Balance Enquiy		Bill Payment	Bill Payment	Bill Payment	0 110	Bill Payment	Bill Payment	Dalance Enquiy
To Acc	263776003077	263776003077	263776003077	4120771119200	263776003077	4120771119200	263776003077	4120771119200	263775918012	6017041000714495	0021015058960197	6017041000714495	0021015058960197	202775040040	2001/0910012	000101010000011	0024045069050407	/ALDOSOCOCIOTZOO	263776003077	263776003077	263776003077	263776003077	263776003077	263772714702	6017041000714495				0021015058960197		0021015058960197	263776003077	0021013038860197	761700000000000000000000000000000000000	202113024030	2037 73024030	001/041000/14495	2017014000741405	6017041000714495	4120771119200	4120771119200	4120771119200	4420774440000	4120771119200	412071113200	01121064850020
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