

**Customer payment batch report****Customer details**

Customer name	Customer id.	Status
<b>RAPSTAN ENGINEERING (PVT) LIMITED</b>	<b>1866334</b>	<b>Active</b>

**Payment Batch details**

Batch id	Date & time created	Payment type	File name
<b>38550682</b>	<b>15/04/2020 03:54:32 PM CAT</b>	<b>RAPSTAN ENG PAYMENTS AND TRANSFERS</b>	
Number of instructions	Customer batch reference	Submission mechanism	
<b>1</b>		<b>Online capture</b>	
Last modified date	Amount	Currency	
<b>16/04/2020</b>	<b>100.00</b>	<b>ZWL</b>	
Date & Time submitted	Date & Time accepted	Status	
<b>16/04/2020 12:17:17 AM CAT</b>	<b>16/04/2020 12:17:17 AM CAT</b>	<b>Fully Processed</b>	

**Instruction details**

Instruction id.	From account	Value date	No. of transactions	Amount	Currency	Status
40157176	9140001711228	16/04/2020	1	100.00	ZWL	Delivered for Processing

End of report

**Disclaimer**

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