

More Actions ...

Transfer Between Accounts FT/20023/347V3 [;1] 23 JAN 2020 (Gweru)

Transfer Between Accounts

Charge / Commission

Audit

Debit Account 0000300100015

Phiri Tarisai Mr

Debit Currency USD RTGS Dolla

Debit Amount 1,750.00

Debit Value Date 23 JAN 2020 23 JAN 2020

Debit Narrative ZIPIT MB 01121064850020

Ordered By.1 103199

Branches Accounts

Credit Account 0000000163392

ZIPIT Send

Credit Currency USD RTGS

Credit Value Date 23 JAN 2020 23 JAN 2020

Credit Narrative 5049870000145092

Amount Debited USD1750.00

Amount Credited USD1750.00

