



## Absa Online: Notice of payment

15 September 2025

Dear BAVULELE ENGINEERING (PTY) LTD

### Subject: Notice of payment: Evetech FNB

Please be advised that you made a payment to Evetech FNB as indicated below.

Transaction number:	809F0C4469-3
Payment date:	2025-09-15
Payment made from:	Current account
Payment made to:	Evetech FNB
Beneficiary's bank name:	FIRSTRAND
Beneficiary's account number:	62089323704
Bank branch code:	250655
For the amount of:	226.00
Immediate interbank payment :	Y
Reference on beneficiary statement:	1319207
Additional comments by payer:	-

**Please remember that the following apply to Absa Online payments to non-Absa bank accounts.**

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or public holiday will be credited to the account by midnight of the first following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (international calls).

If you have made an incorrect internet banking payment, please send an email to [digital@absa.co.za](mailto:digital@absa.co.za)

Yours sincerely

**General Manager: Digital Channels**

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.