

Payment transaction report
Payment batch details

Batch id	Date & time created	Payment type
54280210	16/02/2023 11:17:29 AM CAT	ZIMBABWE PLATINUM (PVT) LTD
No. of instructions	Customer batch reference	Submission mechanism
1		Online capture
Last modified date	Amount	Currency
17/02/2023	27,916,575.56	ZWL
Date & Time submitted	Date & Time accepted	Status
17/02/2023 09:29:26 AM CAT	17/02/2023 09:29:25 AM CAT	Fully Processed

Instruction details

Instruction id.	From account no.	From account name
58722082	9140000634610	ZIMBABWE PLATINUM MINES (PVT)
Amount	Debit account currency	Transfer currency
27,916,575.56	ZWL	ZWL
Service level	No. of transactions	Submission mechanism
Urgent	8	Online capture
Value date	Status	Debit reference
17/02/2023	Delivered for Processing	<BeneficiaryName><InstructionId>
Charges paid by	Authorizer	Funding option
OUR	[CHARLES MUGWAMBI, ALEX MURIDZI]	Available funds

Transaction detail

Transaction id.	Beneficiary code	Beneficiary name
2	ALLIEHEA	Allied Health Practitioners Council
Beneficiary type	Beneficiary entity category	Beneficiary nationality
Pre-defined		
Account currency	Account number	BIC (SWIFT)
ZWL	8700209676900	SCBLZWHX
Beneficiary bank name	Sort code	IBAN
STANDARD CHARTERED BANK ZIMBABWE LIMITED	05101	
Transfer amount	Beneficiary bank branch name	Beneficiary reference
495,253.69	Avondale	Zimplats Allied Health Practitioners
Transaction type		Submission mechanism
RTGS		Online capture
Intermediary bank name	Transaction status	Intermediary bank BIC(SWIFT)
	Delivered for Processing	
Correspondent bank name	Intermediary bank city	Correspondent bank BIC(SWIFT)
Billor id.	Correspondent bank city	Serial number

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Key:

ST	Assn	Reference	Document No	Inv. Date	Due date of	Term date	Amount in local cur.	Cur.	Circling date	Term	Clearing	Type	Cost etc.	Is	Amount in the cur.	Curr.
<input type="checkbox"/>	157		1300027658	13.02.2023	13.03.2023	15.03.2023	982.60	USD	2000221465	Allied Health 2023 renewal fees - subscriptions	17.02.2023	02		25	496.303.69	2ND
<input type="checkbox"/>	177		20040271486	17.02.2023	17.02.2023	17.03.2023	982.60	USD	2000221465	ALLIED HEALTH PRACTITIONERS COUNCIL	17.02.2023	02			496.303.69	2ND
<input type="checkbox"/>							08.00	GBP							0.00	2ND
<p>•• ACCOUNT 205061</p> <p>ASST</p> <p>17.02</p>																



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① No. 20 Worcester Ave
Eastlea, Harare

ALLIED HEALTH

PRACTITIONERS COUNCIL OF ZIMBABWE

Tel: +263 242 303027
Cell: +263 (77) 054 413
Email: accounts@ahpcz.co.zw
Website: www.ahpcz.co.zw

INVOICE

Name: Zimplats

Date: 13/02/23

Address:

Vendor No:

Phone:

Vat No.: 10075509

Qty	Description	Unit Price	Amount
	2023 Renewal fee	\$ USD	\$ USD
+5	EMT's	\$ 67-00	\$ 335-00
+2	AT's	\$ 67-00	\$ 134-00
+1	Radiographer	\$ 109-00	\$ 109-00

* Fees can be paid in RTGS
at bank rate

Shawn
14/02/23

ALLIED HEALTH PRACTITIONERS COUNCIL
FINANCE

13 FEB 2023

P.O. BOX A14 AVONDALE, HARARE
TEL: 0242303027 CELL: 0771056413
Email: accounts@ahpcz.co.zw

1. OFFICE [CASH & SWIPE] at the above address

2. BANK DETAILS

(i) Bank : Standard Chartered
Acc Name : Allied Health Practitioners Council
Branch : Avondale
Acc No. : 8700209676900

(ii) Bank : CBZ Bank
Acc Name : Allied Health Practitioners Council of Zimbabwe
Branch : Avondale (6103)
Acc No. : 66161383840018

Sub Total \$ 578-00

Vat Inc

TOTAL \$ 578-00

NB: Write the Practitioners' name and/or Registration Number when making deposits or transfer

3. ECOCASH BILLER SYSTEM. [*151*2*1*36143*amount#]

NB: Write your professional abbreviations, name and surname as one word, NO SPACING.

Invoice valid until 28/02/23 Prepared by P. Samayika Signature: [Signature]