



Absa Online: Notice of Payment

23 April 2019

Dear MRS M COETSER

Subject: Notice Of Payment: Gauteng Central Tabl

Please be advised that you made a payment to Gauteng Central Tabl as indicated below.

Transaction number:	805C89E1FD-1
Payment date:	2019-04-23
Payment made from:	PLAT CHQ
Payment made to:	Gauteng Central Tabl
Beneficiary bank name:	FIRSTRAND
Beneficiary account number:	62803580655
Bank branch code:	250655
For the amount of:	100.00
Immediate interbank payment :	N
Reference on beneficiary statement:	Storm AC1842161375
Additional comments by payer:	Please find payment for Arnold Tournament

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 1st 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

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.