

## Proof of an Electronic Payment

**This notification confirms that the following payment was made to your account:**

Date of Payment:	20240702 102347
Amount of Payment:	R7580.00
Payment made to:	SHUMBAMULA ENTERPRISES
Account Credited:	62941791726
Bank:	FIRST NATIONAL BANK
Account type:	Savings
Description on beneficiary statement:	1719908360
Payment made by:	Ronald Maborosa
Transaction Id:	163960590

- Payments made on weekdays before 15:00 will be credited to the receiving bank account by midnight of the same day.
- Payments made on weekdays after 15:00 will be credited by midnight the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following business day.

Sasfin bank confirms that the above payment was successful and the transfer to the beneficiary bank account should be completed as indicated above. Customer Service 012 880 1800.