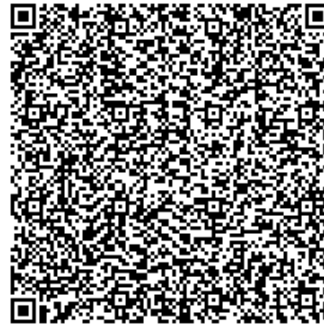
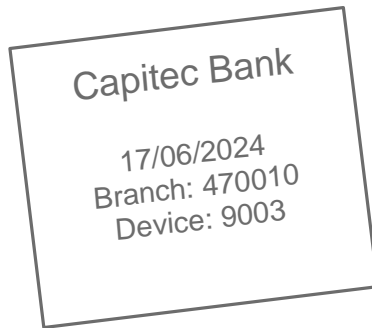


## Payment Notification



Validate this document using SkyQR

Dear Sir/Madam

Please take note that Tonderai made a payment to your account.

The payment details are as follows:

Notification number	102616
Payment date	17/06/2024 04:39

### Payment details

Beneficiary name	Shumba mula
Bank name	First National Bank
Account number	62941791726
Branch	250655
Payment type	Immediate Payment
Amount	R 582.00
Payment reference	T MABOROSA

### IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

### Remote Banking Services