Your rtgs funds transfer transaction with the following details was

#### TRANSACTION DETAILS

**Date Of Payment** 

26/10/2024

Transaction Reference

LICENCE FEE

**Transaction Amount** 

ZiG9,690.00

BENEFICIARY DETAILS

Beneficiary Bank Code

CBZ

Beneficiary Mobile Number

null

Beneficiary Account Number

01122829630018

Beneficiary Reference

LICENCE FEE

**Beneficiary Name** 

Agricultural Marketing Authority

## TRANSACTION STATUS

**Transaction Status** 

Successful

Transaction ID

DF24300000000057

PAYER DETAILS

Source Account Number

00000290588405

Sender Mobile Number

236772780135

Payer Name

**Border Timbers Limited** 

## NMB BANK LIMITED

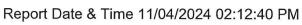
THIS IS AN AUTHORIZED DIGITAL STAMP DATE: 26/10/2024

TEL: +263 8677 004 011 EMAIL: enquiries@nmbz.co.zw

#### NOTICE:

NMB Bank Limited will never send you an e-mail requesting you to enter your personal details or private identification and/or authentication details.

1. This application is not a receipt. Sellers should confirm with their bankers that funds have been received before releasing of any goods.





Company Name	:	BORDER TIMBERS LTD	Financial Institution	:	Ecobank Zimbabwe
Column Name		Value	Column Name		Value
Payment Source	:	Manual	Product	:	RTGS Transfers Tax Inclusive ZWG (ZWG)
Sending Account	:	BORDER TIMBERS LIMITED - LUMBER ,0101017603577501 ,ZWG	Effective Date	:	11/05/2024
Company Details	:	BORDER TIMBERS LTD ,1 ABERDEEN ROADNYAKAMETEMUTAR E , ,ZW ,ZW ,999999	Payment Amount	:	ZWG 237.99
Payment Currency	:	Zimbabwe Gold	Host Reference	:	
Host Message	:				
Days To Scrap	:	90 Days,02/03/2025	Workflow Standard	:	EZW RTGS
Approval Structure	:	• 0 0 0	No.Of Pending Approvals	:	0
Entry User	:	EILEEN DZAIDA	Receiver Name	:	AGRICULTURAL MARKETING AUTHORITY
Cut-Off Time	:	13:00:00			
Receiver Email ID	:		Identifier	:	COBZZWHAXXX (SWIFT)
Payment Reference	:	AGRICULTURAL MARKETI	Bank Branch Name	:	CBZ Bank Limited
Charge To	:	OUR	Status	:	WareHoused
Receiving Account		,01122829630018 ,ZWG			
Receiver Contact Details					
Address Line 1	:	NA	Address Line 2	:	
Address Line 3	:		Mobile Number	:	
Receiver Bank Address					
Address Line 1			Address Line 2	:	
Address Line 3	:				
Receiver's Correspondent					
Identifier Type	;		ID	:	
Bank Branch Name	;		Nostro Account	:	
Address Line 1	:		Address Line 2	•	
Address Line 3	:				
Intermediary Bank					
dentifier Type	:		ID	:	
Bank Branch Name	:		Nostro Account	:	
Address Line 1	1		Address Line 2	:	
Address Line 3	•				
Additional Information1	:		Additional Information2	:	
Additional Information3	:		Additional Information4	ì	
Swift Information1	:		Swift Information2	:	
Swift Information3	:		Swift Information4	:	
Swift Information5	:		Swift Information6	:	
Swift Instruction1	:		Swift Instruction2	:	
Swift Instruction3	i		Swift Instruction4	:	
Swift Instruction5	:		Swift Instruction6	:	



# Wire Detail Report Report Date & Time 11/04/2024 02:12:40 PM

Transaction Type	; Credit	Entered By	: Client
Audit Information			
User	DateTime	Action	Remarks
EILEEND	11/04/2024 12:50:58	Open	
EILEEND	11/04/2024 12:51:43	Submitted	
PAWALLACE	11/04/2024 14:52:16	Approved	
MATONDOH	11/04/2024 15:39:22	Approved	
MATONDOH.	11/04/2024 15:39:32	Sent to Bank	

--End Of Report-