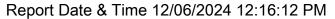


| Applied Filters | | | |
|--------------------------|--|-------------------------|---|
| Company Name | : ALLIED TIMBERS PRIVATE LIMITED | Financial Institution | : Ecobank Zimbabwe |
| Column Name | Value | Column Name | Value |
| Payment Source | : Manual | Product | : RTGS Transfers Tax Inclusive USD (USD) |
| Sending Account | : ALLIED TIMBERS PRIVATE LIMITED ,5783600045846 ,USD | Effective Date | : 12/06/2024 |
| Company Details | : ALLIED TIMBERS PRIVATE LIMITED ,125A BOGWARA MSASA HARARE , , ,ZW ,263 | Payment Amount | : \$350.00 |
| Payment Currency | : US Dollar | Host Reference | : |
| Host Message | : | | |
| Days To Scrap | : 90 Days,03/06/2025 | Workflow Standard | : EZW RTGS |
| Approval Structure | : | No.Of Pending Approvals | : 0 |
| Entry User | : ENOCK CHANGA | Receiver Name | : AGRICULTURING MARKETING AUTHORITY |
| Cut-Off Time | : 13:00:00 | | |
| Receiver Email ID | : changaenock@gmail.com | Identifier | : COBZZWHAXXX (SWIFT) |
| Payment Reference | : AMA REG RENEWAL | Bank Branch Name | : CBZ Bank Limited |
| Rate Type | : Sheet Rate | | |
| Charge To | : OUR | Status | : Paid |
| ndicative Rate | : (EZWUSDUSD) 0.00 | Debit Amount | : \$ 0.00 |
| Receiving Account | : ,01122829630098 ,USD | | |
| Receiver Contact Details | | | |
| Address Line 1 | ; | Address Line 2 | : |
| Address Line 3 | : | Mobile Number | : |
| Receiver Bank Address | | | |
| Address Line 1 | : | Address Line 2 | : |
| Address Line 3 | : | | |
| Receiver's Correspondent | | | |
| dentifier Type | : | ID | : |
| Bank Branch Name | ; | Nostro Account | : |
| Address Line 1 | : | Address Line 2 | : |
| Address Line 3 | : | | |
| ntermediary Bank | | | |
| dentifier Type | : | ID | : |
| Bank Branch Name | ; | Nostro Account | : |
| Address Line 1 | ; | Address Line 2 | : |
| Address Line 3 | : | | |
| Additional Information1 | : | Additional Information2 | : |
| Additional Information3 | : | Additional Information4 | : |
| Swift Information1 | : | Swift Information2 | : |
| Swift Information3 | : | Swift Information4 | : |
| Swift Information5 | : | Swift Information6 | : |
| Swift Instruction1 | : | Swift Instruction2 | : |







Swift Instruction3 Swift Instruction4

Swift Instruction5 Swift Instruction6 Entered By : Client

Transaction Type **Audit Information**

User DateTime Action Remarks

12/05/2024 13:29:31 Open **ECHANGA**

: Credit

12/05/2024 13:29:54 Submitted **ECHANGA**

ATADERERA 12/05/2024 14:41:56 Approved

Sent to Bank 12/05/2024 14:42:45 **ATADERERA**

⁻⁻End Of Report--