

Payment instruction - Detailed report

Batch details

Batch id	Date & time created	Payment type
75086270	27/10/2025 04:09:42 PM CAT	ILFORD SERVICES P/L
No. of instructions	Customer batch reference	Submission mechanism
1		Online capture
Last modified date	Amount	Currency
29/10/2025	350.00	USD
Date & Time submitted	Date & Time accepted	Status
29/10/2025 10:40:00 AM CAT	29/10/2025 10:39:59 AM CAT	Fully Processed

Instruction details

Instruction id.	Value date	Status
83353340	29/10/2025	Delivered for Processing
No. of transactions	Service level	Authoriser
1	Urgent	[ASA HWITITI, RENATO CARROZZO]
Credit amount	Charges paid by	Submission mechanism
350.00 (USD)	OUR	Online capture
Funding option		
Available funds		

Pay from

Account number	Account name	Account type
9140000909369	SOUTHERN GRANITES PVT LTD NOSTRO FCA	OD005-Business Banking Current Account
Debit amount	Total transfer amount	Debit reference
350.00 (USD)	350.00 (USD)	AMA
Debit account currency	Transfer currency	
USD	USD	
BIC (SWIFT)		
SBICZWHX		

Transaction details

Transaction id.	Beneficiary code	Beneficiary name
2	AMA USD	AGRICULTURAL MARKETING AUTHORITY
Beneficiary type	Beneficiary entity category	Beneficiary nationality
Pre-defined		
	Account number	Account type
	10722829630098	
Account currency	Sort Code	BIC (SWIFT)
USD	06101	COBZZWHA
Beneficiary bank name	Beneficiary bank branch name	IBAN
CBZ BANK LIMITED	Kwame Nkrumah Avenue	
Transfer amount		Beneficiary reference
350.00		SOUTHERN GRANITES
Transaction type	ISN/Bus Ref	Submission mechanism
RTGS		Online capture

Disclaimer

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