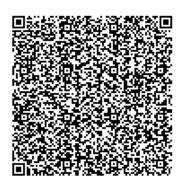
Payment Notification









Validate document using SkvQR

Dear Sir/Madam

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

The payment details are as follows:

Notification number 899375

03/10/2022 00:00 Payment date

Payment details

TG Beneficiary name

Capitec Bank Bank name

Account number 1472849475

Branch 470010

Payment type Regular payment

Amount R 400.00

0406111043088 Payment reference

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 AFTÉR 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

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za