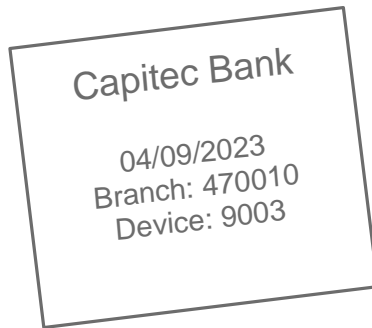


Payment Notification



Dear Sir/Madam

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

The payment details are as follows:

Notification number 367821
Payment date 04/09/2023 15:05

Payment details

Beneficiary name INGRIDIENT Hub (PTY) LTD
Bank name Standard Bank
Account number 420306765
Branch 51001
Payment type Regular payment
Amount R 885.00
Payment reference ORD046943

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