## **Payment Notification**





Conly Validate document using SkyQR

Dear Sir/Madam

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

The payment details are as follows:

Notification number	839084
Payment date	05/12/2023 13:08
Payment details	
Beneficiary name	Organix
Bank name	Standard Bank
Account number	420306765
Branch	51001
Payment type	Regular payment
Amount	R 885.00
Payment reference	ORD114003

## 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**

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