Payment Notification



Capitec Bank

29/04/2024 Branch: 470010 Device: 9003









Dear Sir/Madam

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

The payment details are as follows:

Notification number 204548

26/04/2024 20:03 Payment date

Payment details

Beneficiary name Kk holdings

Bank name First National Bank

63009032284 Account number

Branch 250655

Payment type Regular Payment

Amount R 885.00

ORD127550 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