



## Proof of payment

Date: 04/07/2016 Time: 11:12:40 AM

Profile name:	HORNBY SMYLY GLAVOVIC INCORPORATED
Batch reference number:	446255889
Payment reference number:	000000001136679003
Payment date:	04/07/2016
Payment capture date:	04/07/2016
Payment authorise date and time:	04/07/2016 11:12:33 AM
From account name:	HORNBY , SMYLY GLAVOVIC INCORP
From account description:	HORNBY , SMYLY GLAVOVIC INCORPORATED
From account statement description:	AMAF A KWAZULU-NATAL
Beneficiary account number:	4059356024
Beneficiary name:	AMAF A KWAZULU-NATAL
Beneficiary statement description:	HORNBY , SMYLY GLAVOVIC INCORP
Branch code:	632005
Amount:	700.00
Real-time:	No

Additional comments by payer:

View your account to confirm that you have received this payment.

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.

Profile name: HORNBY SMYLY GLAVOVIC INCORPORATED User name: SHAUN HORNBY Small Business Services: 0860 116 400  
 Profile number: 4000016731 User ID: 2 Business Banking: 0860 111 055  
 Invalid Key Name