



Your de	etails								
From which account:		22-070-403-1 CURRENT ACC ROKWIL (PTY) LTD							
Paymei	nt Details								
Code	Beneficiary name	Beneficiary reference	My reference	Amount	Date of payment	Confirmation	Name	Details	Payment results
16	<u>AMAFA</u>	DM/0071/2012	AMAFA	R 600.00	2013-10- 10	None			Transaction has been successfully processed
	За прода котро тото у полочено то често и подование на година в подование на година в подование на година в по		Total payment amount	R 600.00					

Payment Receipt



Beneficiary name:
Bank name:
Beneficiary account number:
Branch code:
Branch name:
My reference:
Beneficiary reference:
Payment date:
Amount:

AMAFA ABSA BANK 4059356024 63200500 ALL BRANCHES AMAFA DM/0071/2012 2013-10-10 R 600.00

Print Close