



Notice of Payment

02 September 2016

Dear MISS G DI MONTE

Subject: Notice Of Payment: SAJHE

Please be advised that you made a payment to SAJHE as indicated below.

Transaction number:	8041CEC1BC-1
Payment date:	2016-09-02
Payment made from:	CHEQUE ACCOUNT
Payment made to:	SAJHE
Beneficiary bank name:	ABSA BANK
Beneficiary account number:	4063856791
Bank branch code:	632005
For the amount of:	500.00
Immediate interbank payment:	N
Reference on beneficiary statement:	924-2234-1-SM

Please remember that the following applies to online banking payments to non-ABSA bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.

If you need more information or assistance, please call us on 0860008600 or +27115015019 (International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.

