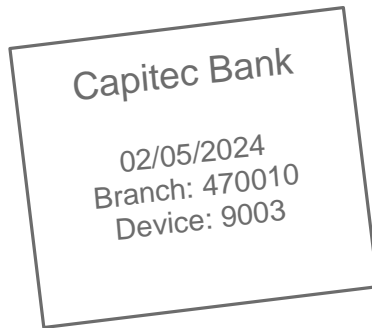


# Payment Notification



Dear Sir/Madam

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

The payment details are as follows:

Notification number            866119  
Payment date                    02/05/2024 20:39

### Payment details

Beneficiary name                123  
Bank name                        First National Bank  
Account number                 62225442384  
Branch                             250655  
Payment type                    Regular Payment  
Amount                            R 686.23  
Payment reference               L KHOZA

### 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