



## Proof of payment

Date: 09/06/2023 Time: 10:59:21 AM

Profile name:	COMMUNICA (PTY) LTD
Batch reference number:	1520576990
Reference number:	00000004063096209
Payment date:	08/06/2023
From account name:	COMMUNICA (PTY) LTD
From account description:	COMMUNICA (PTY) LTD
From account statement description:	MACSELL
Beneficiary account / cell phone number:	62894461707
Beneficiary/ Recipient name:	MACSELL
Beneficiary statement description:	COMMUNICA
Branch code:	250655
Amount:	899.00

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.