

## Payment Notification



Capitec Bank

23/09/2025

Branch: 250655

Device: 9003



Validate this document using SkyQR

Dear Sir/Madam

Please take note that Michele made a payment to your account. The payment details are as follows:

Notification number	990502
Payment date	23/09/2025 12:16
<b>Payment details</b>	
Beneficiary name	4WDCSA
Bank name	First National Bank
Account number	58810022334
Branch	250655
Payment type	Regular Payment
Amount	R1 050.00
Payment reference	122 subs 2025 M Buys

### 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