Audit Trail

Create Transfer

Mon, Oct 19, 2026 at 02:18:49 PM

Group **24888 - CERES FRUIT PROCESSORS**
Operator **016 - SONIKA MANAS**
Status **Finally Approved**

Transaction Status

	Captured	First Approver	Second Approver	Third Approver	Final Approver
Operator Number	16	1			21
Operator Name	SONIKA MANAS	JOHNNY KOTZE			ANTON E REINECKE
Approval Level		A			A
Date	2026/10/19	2026/10/19			2026/10/19
Time	10:28:26	11:15:40			12:22:44
Roll-over Date					

Transaction Detail

From Account	334107 CF PROCESSORS LTD NR 1 - 0000000350000070		
Description	1 0000063111464507 TR# 0149569	Frequency	Adhoc
Beneficiary Code	63111464507		
To Account	254005 MED002 MEDQ MEDICAL SUPPLIES PTY LTD - 0000063111464507		
Description	3 CERES FRUIT PROCESSO		
Date	20261019	Amount	402.50
Roll-over date			
Transaction Number	149569	Immediate Interbank Payment	No

To View Payment Confirmation Details click here.