



Audit Trail  
Create Transfer

Thu, Aug 22, 2019 at 11:09:45 AM

Group 31825 - BRENN O KEM PTY LTD  
Operator 003 - DALENE VERMEULEN  
Status **Finally Approved**

						Transaction Status
	Captured	First Approver	Second Approver	Third Approver	Final Approver	
Operator Number	3	3			2	
Operator Name	DALENE VERMEULEN	DALENE VERMEULEN			ANDRIES A ROSSOUW	
Approval Level					B	A
Date	2019/08/22	2019/08/22			2019/08/22	
Time	07:26:39	07:26:49			08:08:22	

						Transaction Detail
From Account	334507	T/A WAVERLEY HILLS - 0000000460210194				
Description	3 DEPT ENVIRONMENTAL :			Frequency	Adhoc	
Beneficiary Code						
To Account	145209	DEPARTMENT OF ENVIRONMENTAL - 0000001452045003				
Description	3 WML-SEIR-F0001					
Date	20190822			Amount	10,000.00	
Transaction Number	8649			Immediate Interbank Payment	No	

Payment Confirmation Details

For the Payment Confirmation status of a specific Recurring Payment, please consult the Payment Status Report

Date	Time	Payment Confirmation Details	Cost	Status	Operator No

To View Payment Confirmation Details [click here](#).