

Receipt Printing Date:

28/3/2022

Payment Initiated On:	2022-03-28 11:09:15
Transaction Type:	Bill Payment
Reference Number:	FT22087JC154
Transaction ID:	202287SOKUIFOCSM
Customer Name:	KUBWIMANA ANDRE
Account Name:	KUBWIMANA ANDRE
Biller ID:	RRA
Account Name:	KUBWIMANA ANDRE
Initiated by:	ANDRE KUBWIMANA A/C 00063-00371668-96 Account Cur
Payment To:	- A/C 65037775 Account Cur
Amount Debited:	RWF 3,000

