

**PROOF OF PAYMENT FOR THE
BURSARIES 1ST QUARTER
2024/25 FINANCIAL YEAR**



Payments Status Report

Transaction Type **Transfer**
Action Date **20241002**
Amount **32,000.00**

Status **Successful**

Nominated Account

Beneficiary Code

From Account **MAGARENG LOCAL MUNICIPALITY - 4096525022**
To Account **COMMERCE EDGE - 62105296398**

Transaction Number**31888**

Payment Confirmation Details:
Beneficiary Payment Confirmation None
Internal User Payment Confirmation None
Additional Payment Confirmation None
Additional Comments



Payments Status Report

Transaction Type **Transfer**
Action Date **20240810**
Amount **28,865.00**

Status **Successful**

Nominated Account

Beneficiary Code

From Account **MAGARENG LOCAL MUNICIPALITY**

- 4096525022

To Account **MANCOSA**

- 4068456934

Transaction Number **31124**

Payment Confirmation Details:

Beneficiary Payment Confirmation None

Internal User Payment Confirmation None

Additional Payment Confirmation None

Additional Comments



Payments Status Report

Transaction Type **Transfer**

Action Date **20240810**

Amount **32,000.00**

Status **Successful**

Nominated Account

Beneficiary Code

From Account **MAGARENG LOCAL MUNICIPALITY - 4096525022**

Account **REGENESY - 1172349479**

Transaction Number **31125**

Payment Confirmation Details:

Beneficiary Payment Confirmation None

Internal User Payment Confirmation None

Additional Payment Confirmation None

Additional Comments