

Circular No. 5/EFI/2022 dated of 3rd October



Dear customer,

In the context of the enforcement of Notice 03/GBM/2022 of 14 July, amending Articles 81 and 83 of Notice 20/GBM/2017, which deal with credits related to the importation of goods & services, combined with the Circular No. 5/EFI/2022 dated of 3rd October, which lays down the procedures to be observed in the process of payment of late invoices relating to the importation of goods & services, would appreciate your kind assistance to send us the list of all import invoices for goods and services with outstanding payments for more than two years.

The information must be sent in editable format (Excel) as per the table below, within 5 days from December 2, 2022.

NAME OF THE COMPANY/IMPORT								
Nº	Name of the Importer	Invoice Nr	Import Description	Goods/ Services	Currency	Invoice Number	Debt Amount	Payment Schedule

Best Regards,

For clarification, please contact us through the following e-mail address:
ops.transferenciasemitidas@standardbank.co.mz