



Bill payment receipt



Your bill payment has been submitted. If you don't have the funds available on the scheduled date we'll try processing it again over a period of 4 days. If funds are still unavailable at this time you'll be charged a dishonour fee. As at Mon 18/11/2013 the dishonour fee is \$5.00.

The following bill payment has been submitted for processing. [Pay another bill.](#)

Payments scheduled on a weekend or public holiday should be received two business days after the payment date.

Schedule reference number	N111833592250
From account	Mesh Antoine Group 06 2158 1039 6498 Espacey Family Account
Biller name	CHARTER MERCANTILE
Biller nickname	CHARTER MERCANTILE
Biller code	465146
Customer reference number	73679500469
Amount	\$23.50
When	Weekly for 12 payments from Thu 21/11/2013 until Thu 06/02/2014

[Print this receipt](#)