



Proof of payment

Date: 26/05/2015 Time: 9:01:55 AM

Batch reference number:	351603323
Payment reference number:	00000000801966271
Payment date:	26/05/2015
Payment capture date:	25/05/2015
Payment authorise date and time:	26/05/2015 08:07:15 AM
From account name:	AEP IT SERVICES CC
From account description:	AEP IT SERVICES CC
Beneficiary account number:	420964460
Beneficiary name:	PARTSERVE CHANNEL SUPPORT
Beneficiary statement description:	AeP IT SERVICES CC HVJ21966
Branch code:	019205
Amount:	736.52
Real-time:	No

Additional comments by payer:

View your account to **confirm that you have received this payment.**

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.