

As at 10:24PM, Tuesday 1 September 2020

**Payment Successful**

A payment has been made with the following details:

To: 03-1522-0143302-00**From Account:** 12-3188-0252851-00 (Streamline)**Amount:** \$120.18**Details to appear on their statement: F-P Rotor 528136P DD605**

Planning to pay this person again? Click 'Save this payee' and save them to your Payee List.

[Print](#)[Save this payee](#)**Notes regarding electronic payments:**

If your payment is being made to a non-ASB Account, you should allow up to 2 working days from the time of this transaction for the funds to be credited to the other bank account.

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