



## Lodgement Receipt - Pay Anyone

**Date:** 01/05/2024

**From account:**

From: PERSONAL ONLINE SAVE  
Your/business name: Bun Fukuda

**Payment details:**

Account name: Premium Consulting Engineers  
BSB: 112879  
Account number: 415395374  
Reference: Invoice 404090 and 404092  
Amount: \$6,050.00

**Transfer details:**

Transfer instructions: Pay no earlier than 01/05/2024  
**Lodgement number:** 2172219148  
(FOR ENQUIRIES)  
**Receipt number:** 832292

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm that your payment was processed and obtain your receipt number.