



Lodgement Receipt - Pay Anyone

Date: 19/03/2024

From account:

From: Cheque Account
Your/business name: Gorillasix

Payment details:

Account name: Premium Consulting Engineers Pty
BSB: 112879
Account number: 415395374
Reference: 403067
Message: Mechanical Service
Amount: \$1,980.00

Transfer details:

Transfer instructions: Pay no earlier than 19/03/2024
Lodgement number: 2160161346
(FOR ENQUIRIES)
Receipt number: 231672

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.