



Transaction ID: F405131872560

Description: PAYMENT

Status: Processed

Total amount: \$330.00

Type: Direct Credit

1 debit, 1 credit

Purpose:

APCA: 301500

Processing date: 13/05/2024

Date	Status History
13/05/2024 11:06:43 PM	Confirmed - John Devcic
13/05/2024 11:55:42 PM	Authorised - HANYI ZHANG
13/05/2024 11:55:43 PM	Processed

From accounts

BSB	Account Number	Account Name	Trace Account	Lodgement Reference Remitter	Amount
062319	231910553016	HDJ Constructions	231910553016	PAYMENT EP001710 HDJ CONSTRUCTION	\$330.00

To accounts

BSB	Account Number	Account Name	Trace Account	Lodgement Reference Remitter	Amount
112879	415395374	PREMIUM CONSULTING ENGINEERS	231910553016	INV 405118 HDJ CONSTRUCTION	\$330.00