From: accounts@ebm.com.au [mailto:accounts@ebm.com.au]

Sent: Wednesday, 8 December 2021 10:14 AM

To: rsantich@tpg.com.au **Cc:** accounts@ebm.com.au **Subject:** Payment Confirmation



PAYMENT CONFIRMATION

Please do not reply to this email.

Our Details

Merchant: EBM

Reference: 3013533518

Contact: accounts@ebm.com.au

Claim Number:

Your Details

Client Number: EBMRCPSR621

To: ROBERT A SANTICH

Email: rsantich@tpg.com.au

Payment Details

Payment Status: TRANSACTION APPROVED

Bank Transaction Id: 730498

Date: 08/12/2021 01:14:00 PM

Invoice Reference: 14213315

Cardholder Name:ROBERT A SANTICHCard Number:5435XXXXXXXXX6747

Payment Amount: \$ 335.00 (in AUD)

Card Surcharge: \$ 0.00 (inclusive of GST in AUD)

Total Payment: \$ 335.00 (in AUD)

Has this card been debited: YES