



NAB Connect

## BPAY Report

**Payment Type:** BPAY  
**Payment ID:** 167145595  
**Value date:** 14-Sep-2020

### Authorisation Details

Authoriser:

Signature:

**Status:** Requires authorisation  
**Pay from account:** GBLT/085-005 675700822

**Total Amount:** AUD \$285.00  
**Description:** The Adel Club Mr M

Biller Name:	Biller Code:	Customer Reference No:	Amount:
Adelaide Club	293720	006601	\$285.00

End of Report



**THE ADELAIDE CLUB**  
165 North Terrace, Adelaide SA 5000  
TELEPHONE: (08) 8231 3348 FACSIMILE: (08) 8231 2215  
ABN 70 052 602 899

MOLLJ

**ACCOUNT  
NUMBER**

Mr J Moll  
Montevideo, 18 bis  
08034  
BARCELONA  
SPAIN

G-BLT  
Garcia

*[Signature]*

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Statement for the period to: 31/08/20

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Date	Reference	Details	Amount	Balance
01/08/2020	B/fwd	B/fwd	285.00	285.00
31/08/2020	627757	Fines - Under Rule 111	3.99	288.99

ENTERED

PAID

Paid 285-00

Mr J Moll  
Montevideo, 18 bis  
08034  
BARCELONA SPAIN

Remittance Advice

Total Amount Due: 288.99



**Bill Code: 293720**  
**Reference: 006601**

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this  
payment from your cheque, savings, debit, credit card or  
transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

90+ days	60 days	30 days	Current
0.00	0.00	285.00	3.99

**Total Amount Due: 288.99**  
(Including GST if applicable)

Payment Amount: \$ \_\_\_\_\_

Date: \_\_\_\_\_

Account No: MOLLJ

Statement Date: 31/08/20

Remit payment to: The Adelaide Club, 165 North Terrace, Adelaide SA 5000