



## Pay a Bill via BPAY®

### Internet Banking Receipt Details

**Receipt Number**

S 4142 0944

**Date**

27/01/2021

**Time**

08:56 PM AEST

### Schedule Details

**Schedule frequency**

Once-Only

**Payment date**

17/02/2021

**Pay from**

Complete Freedom Offset 412 814 895

**Pay to**

112144

URBAN UTILITIES

**Biller alias**

URBAN UTILITIES

**Customer Reference  
Number**

1010 6128 7700 009

**Amount**

\$260.72

**Payer name**

LEONID DANYUSHEVSKY

We are happy to confirm that your Scheduled Payment set up is now complete. Scheduled Payments are processed before the start of business. Please ensure sufficient funds are available no later than 6.00am the day the payment is due. Please allow at least two working days for payments to be received. Scheduled payments that fall on a public holiday will be processed the next business day. An email notification will be sent to your email address l.dan@utas.edu.au when the scheduled payment is made.