



Pay a Bill via BPAY®

Internet Banking Receipt Details

Receipt Number

S 4010 2922

Date

09/08/2020

Time

08:22 PM AEST

Schedule Details

Schedule frequency

Once-Only

Payment date

27/08/2020

Pay from

Complete Freedom Offset 412 814 895

Pay to

112144

QUEENSLAND URBAN UTILITIES.

Biller alias

QUEENSLAND URBAN UTILITIES.

**Customer Reference
Number**

1010 6128 7700 009

Amount

\$265.46

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.