Receipt/Tax Invoice 1160987

Customer name

Skah Super PLL ITF Skah Super

General Receipt

The sum of

Description (i.e. Bank cheque fee)

Bank stamp

\$

Safe Custody/Safe Deposits/Brown Wallets

\$ 346. 00 (this amount includes GST)

1554/645801

Facility number

Annual hire fee

Establishment fee

Other

For Commonwealth Bank, of Australia

Commonwealth Bank Commonwealth Bank of Australia

Payment Receipt

Payment successfully processed

Payment details

ABN 48 123 123 124

Instruction:

Funds transfer

Reference number:

K121011025437

Amount:

AUD \$346.00

Submitted at:

001984 - 96 King William St Adelaide SA

Processed time:

04/04/2022 03:12 PM Sydney/Melbourne time

Debit from

BSB / Account number

Amount

Description

********8009

AUD \$346.00

safe deposit fee

Total debit

AUD \$346.00

Pay to

| 000 | , | | |
|-----|---|----------------|--|
| RSR | / | Account number | |

Amount

Description

Bank Funds

AUD \$346.00

645801

Total credit

AUD \$346.00

Note

This funds transfer instruction has been successfully processed.

Please note that payments to non-linked accounts or accounts at other financial institutions will be processed by BSB and Account Number only without checking the Account Name. Some institutions with unique Account Numbers may disregard the BSB number. Please take care to provide correct BSB and Account Numbers, as you may not be able to recover an incorrect payment.

Transfers to other financial institutions made after 6pm (Sydney/Melbourne time) or on a non-business day may not be processed by us until the next business day.

Printed: 04/04/2022 03:12 pm Sydney/Melbourne time

2003 PayC V01.00.09