



*Your Payee account details have been saved for your next use.*

## Transfer funds within Australia

### Internet Banking Receipt Details

**Receipt Number**

I 3095 8269

**Date**

17/07/2019

**Time**

09:11 AM AEST

### Transfer Details

**Transfer from**

Cheque 553 640 462

**Transfer to**

Macquarie Cash Account

BSB: 182-512

Account Number: 962760328

**Amount**

\$1,035.71

**Payer name**

FRANK LUVERA

**Description**

Carruthers Super Cont.

**Payment type**

Online Payee Transfer

*To increase your Payee transfer limit to \$100,000 per day, select the 'Change Payee Limit' button after selecting the Payee from the 'Payee Accounts' screen. Each Payee account increase must be requested individually.*

*Payments that are confirmed before 5.30pm Sydney time each Business Day will be processed on the same day. Please allow up to 2 Business Days for the payment to be received by the Payee.*

