



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.

