



## Transfer funds within Australia

### Internet Banking Receipt Details

**Receipt Number**

I 4099 7145

**Date**

17/07/2019

**Time**

09:25 AM AEST

### Transfer Details

**Transfer from**

Cheque 553 640 462

**Transfer to**

Macquarie Cash Account

BSB: 182-512

Account Number: 962760328

**Amount**

\$1,189.70

**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.