



## Lodgement Receipt - Pay Anyone

**Date:** 28/09/2022

**From account:**

From: PANDORADO SERVICESPL  
Your/business name: PandoradoServ PL

**Payment details:**

Nickname: Real Plus Accounting  
Account name: Real Plus Accounting Pty Ltd  
BSB: 015142  
Account number: 206008112  
Reference: INVOICE 00006085  
Message: 2022 TAX AUDIT FEES  
Amount: \$990.00

**Transfer details:**

Transfer instructions: Pay no earlier than 28/09/2022  
**Lodgement number:** 2000280246  
(FOR ENQUIRIES)  
**Receipt number:** 354314

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm that your payment was processed and obtain your receipt number.