



Transfer funds within Australia Internet Banking Receipt Details

Receipt Number I 3139 8861
Date 17/12/2013 ✓
Time 01:06 PM AEST

Transfer Details

Transfer from Cheque account Portfolio Cash Management - Cheque [REDACTED] 885
Transfer to MLC PEST CONTROL
BSB: 032-718
Account Number: [REDACTED] 096
Amount \$210.00
Payer name IMMIGRANT WOMENS HEALTH
Description invoice 00054072

To increase your Payee transfer limit to \$100,000 per day, select the 'Increase Payee Transfer 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 AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Payee.

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MLC SERVICE TRUSTP.O BOX 95N
CAMPBELLTOWN NORTH NSW 2560

Ph: 02 46282 196 Fax: 02 46 25 0911

A.B.N. 46 505 281 536

A.C.N. 144 915 542

*MLC Pest control.***STATEMENT**

DATE

30/11/2013

IMMIGRANT WOMENS HEALTH

AMOUNT REMITTED

\$

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DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
25/10/2013	00054072	Sale; IMMIGRANT WOMENS	\$210.00		\$210.00

Bank Account Details:
Westpac Campbelltown
BSB: 032 718
Account Number: [REDACTED]
Or call the office on 02 4628 2196 and we are happy to
take your Credit Card details.

30/11/2013

CURRENT	30 DAYS	60 DAYS	60+ DAYS	AMOUNT DUE
		\$210.00		\$210.00