



Transfer funds within Australia Internet Banking Receipt Details

Receipt Number I 3135 2604 ✓
Date 19/11/2013 ✓
Time 01:06 PM AEST

Transfer Details

Transfer from Cheque account Portfolio Cash Management - Cheque [REDACTED] 885
Transfer to The Waratah Wardrobe
BSB: 062-323
Account Number: [REDACTED] 223
Amount \$1,220.00
Payer name IMMIGRANT WOMENS HEALTH
Description invoice no 2739

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.

© St. George Bank - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714



THE WARATAH WARDROBE

Company Pty Ltd

FACTORY & SHOWROOM

Unit 1, 183 McCredie Rd. • Tel : (02) 9632 5444
 Guildford NSW 2161 • Fax: (02) 9632 2221

ABN 65 107 939 917
 Contractor Lic. 160 400C


TO Gman Sharobeen

Tax
☒ INVOICE
☐ RECEIPT 2739

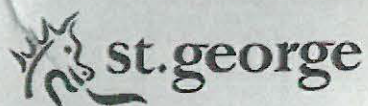
Date 11/11/13

Quantity	Description	Amount
	Supply + Installation of Internals as quoted	1220-
	TOTAL \$ (incl. GST)	1220-

outreach
 6-1098

CBA Bank
 BSB 062323
 Acc. 

417327



Transfer funds within Australia Internet Banking Receipt Details

Receipt Number I 2104 7928
Date 11/03/2014 ✓
Time 10:26 AM AEST

Transfer Details

Transfer from Cheque account Portfolio Cash Management - Cheque [REDACTED] 885
Transfer to The Waratah Wardrobe
BSB: 062-323
Account Number: [REDACTED] 223
Amount \$1,100.00
Payer name IMMIGRANT WOMENS HEALTH
Description invoice no 272

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.

© St. George Bank - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714

Company Pty Ltd

FACTORY & SHOWROOM

ABN 65 107 93

Contractor Lic. 160

● Tel : (02) 9632 5444

● Fax: (02) 9632 2221

Box 490 Fairfield NSW 1860

Date 3.3.1

Qty	Description	Amount
●	Supply + Installation of Cupboard as Quoted	1100-
	TOTAL \$ (incl. GST)	1100-