NAB Internet Banking

Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: X8545457203
Created: 03/05/21

Your transfer details

From Account: Module Repair Servi/083-266 48-409-0988
To Account: BLACKBURN PACK AND SEND/013-402 321367356
                     AUSTRALIA AND NEW ZEALAND BANKING GR LTD
Amount: 120.98
Description: INVOICE 4002840
Remitter Name: MODULE REPAIR
Transfer date: 03/05/21

Payment notification

No SMS payment notification selected

End of Report

Date 03/05/21 Time 14:51
National Australia Bank Limited A.B.N. 12 004 044 937