



Payment detail report

11 July 2023 07:38 AEST

Office:	Prime Constructions Pty Ltd	Payment type:	BPAY
Value date:	11 July 2023	Payment status:	Partially authorised
Bank reference:	121671835		

Debit account details

From account:	Prime Construction 032099757164
Amount:	AUD 91,231.00
Description:	LONG SERVICE LEVY

BPAY bill payment summary

Biller name	Biller code	Reference number	Amount
SNSW	247353	1412265092	91,231.00
1 Bill payments totalling AUD			91,231.00

Payment cut-off time information

To allow processing on the selected date, this payment must be fully authorised by the cut-off time below.

Payment cut-off:	17:30 AEST	11 July 2023
------------------	------------	--------------

Additional payment information

Created by:	S Manuel	Date and time:	10 July 2023 10:20 AEST
Last updated by:	S Manuel	Date and time:	10 July 2023 10:21 AEST
1st authorisation:	C Flint	Date and time:	11 July 2023 07:14 AEST

*** END OF LIST ***

Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714