



Payment Confirmation

Date /Time Actioned : 10/03/2021 10:23:45 AM
Transaction ID : 000130398 SWIFT REF 210310-000130393
Amount : 10493.35 FJD
Approved Exchange Rate : 0.6275
Approved Booking Number : SDK1002
Converted Amount : 6584.58 AUD
Party Identifier : 032055
Narration : INV 121253

From Account Details

Account Name : BUSINESS BANKING CHEQUE ACCOUN
Account Number : 84046389
Currency : FJD

Payee Details

Account Name : InfoTech Business Solutions Pty Ltd
Account Number : 289784
Bank : WESTPAC BANKING CORPORATION
Bank BIC Code : WPACAU2S
Currency : AUD