

## Bill Payment Details

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|               |                                            |
|---------------|--------------------------------------------|
| From Account  | SS Current Account 1 / 02-0466-0259153-000 |
| Payer Name    | Surveying Services L                       |
| Payee Account | 02-0436-0021611-000                        |
| Payee Name    | Matamata Piako DC                          |
| Amount        | 2,000.00                                   |
| Payment date  | 13/06/2023                                 |

|               |            |
|---------------|------------|
| Status        | AUTH REQD  |
| Created       | 13/06/2023 |
| Last Modified | 13/06/2023 |
| Authorised By | LDELANEY   |

### Statement Details

|                   |           |              |            |
|-------------------|-----------|--------------|------------|
| Your Statement    | 08829MPDC | NJ TMManning | RC App Fee |
| Payee's Statement | Manning   | 25WybornRd   | RC App Fee |

### End of Report