



Electronic payment EP000019

Account

1-1050 Beyond Asset

Balance



Description of transaction

Electronic Payment

Reference number

EP000019

Date of payment

26/06/2023

Description ⓘ

PAYMENT EP000019

| Date | Reference | Name | Payment type | Amount (\$) |
|------------|-----------|------------|--------------|-------------|
| 26/06/2023 | 918055 | [Redacted] | Pay Bills | 150.00 |
| 26/06/2023 | 918056 | [Redacted] | Pay Bills | 150.00 |
| 26/06/2023 | 918057 | [Redacted] | Pay Bills | 150.00 |
| 26/06/2023 | 918058 | [Redacted] | Pay Bills | 150.00 |



| | | | | |
|----------------------|--------|------------|-----------|-------------------|
| 26/06/2023 | 918059 | [REDACTED] | Pay Bills | 150.00 |
| 26/06/2023 | 918060 | [REDACTED] | Pay Bills | 3,746.52 |
| 26/06/2023 | 918061 | [REDACTED] | Pay Bills | 2,050.40 |
| 26/06/2023 | 918062 | [REDACTED] | Pay Bills | 50.00 |
| Total payment | | | | \$6,596.92 |

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