



Bill Payment - Bank Acknowledgement

From Account AUCKLAND / 02-0168-0091276-000
Payer Name DISCOUNT RENTAL
Payee Account 12-3237-0032186-000
Payee Name KEY ALLIANCE PRO LTD
Amount 5,104.68
Payment date 05/01/2023

Status PROCESSED
Created 05/01/2023
Last Modified 05/01/2023
Authorised By COOPER

Statement Details

Your Statement	2cars	GST Shipping	IBC
Payee's Statement	12808		Discount

End of Report