



For your records ...

We will pay -

Name -	Shed-A Rental
Amount -	\$2,750.00
Payment date -	15 Apr 2008
Account to pay from -	CASA Business Acc. 03 0531 0454300 000
Your reference number -	54714

Your usual electronic transaction fee will apply to this payment. Other terms and conditions apply. Like to know more about account electronic [transaction fees](#) or like to read some [common questions](#) about payments and transfers ?

What would you like to do next?

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