

For your records ...

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We will pay -

Name -	MFL Cables
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Amount -	\$8,611.88
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Payment date -	29 Apr 2009
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Account to pay from -	CASA Business Acc. 03 0531 0454300 000
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Your reference number -	19806
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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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