

RE: M. Freixas payment for invoice 1810

 admin@access.asn.au
To: 'mauricefreixas2@gmail.com'

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Thu 5/10/2023 12:09 PM

 00002195.pdf
28 KB

 00001811 (3).pdf
28 KB

 00001810 (3).pdf
28 KB

Hi Maurice,

Thank you for sending remittance. I have allocated the payments which brings you up to date for the years up to 22/23. I have attached the receipts which contain the correct details as listed below. I have also attached the invoice (No. 2195) for this membership year which still remains unpaid. Please send remittance for this when paid and your account will be reactivated.

Thanks