


# Payment Receipt

**CT** City Travel Ltd (Transferwise)

\$580.00

**PAID**

 Osko Payment

BSB 802 985

Account No. 114 996 339

Payment Date 2 Feb 2023 at 8:50pm


Description Kruger Chris

Acknowledgement 296775296

Reference Land tour USA Deposit

 Print receipt

 Email receipt

 Pay another