

Show Agent-Based Payment Instructions

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Setting Name: Show Agent-Based Payment Instruction

This grid shows the payment instructions by agents during the invoice period of the agent.

The Agent's Bank Account is shown if it is configured under the Payment Methods. If there is no [payment method configured](#), the text **Please contact us to provide your bank details** will be printed.

The service provider's bank account information must be [configured in the invoice layout](#) to be shown.

PAYMENT INSTRUCTIONS
If the total payment due is a negative number (us paying you), we will direct credit bank account 13073333 for this amount. If the total payment due is a positive number (you paying us), please arrange payment to the following bank account by the due date: * Bank: Commonwealth Bank of Australia * Bank BSB: 063000 * Bank Account: 13079999 * Account Name: James Kim

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