



Receipt - Cash deposit

Transaction date : 2016-12-01
Value date : 2016-12-01
Time : 12:41
Processed at POR : MALL AT CARNIVAL SC

Transaction details
Request number : 249033361241326214
Transaction total : R 482.00
Beneficiary account number : 420964460
Beneficiary account name : PARTSERVE CHANNEL SUPPORT PTY

Total cash received : R 482.00

Notes
R 10 R 10.00
R 20 R 20.00
R 50 R 50.00
R 200 R 400.00

Total notes: R 480.00
Total coins: R 2.00

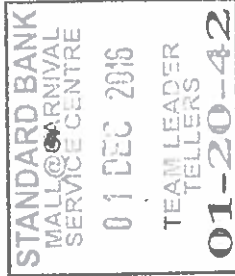
Reference details: LEJ21563

Depositor: DEPOSIT

Depositor Contact: 0109523234

Please consider the clauses that follow carefully as they limit our liability and constitute an assumption of risk by you.

As the person making this cash deposit, I confirm that I have provided you with correct information about the account into which this cash must be deposited. I agree that you will not be responsible for, and I will not claim from you, any loss, damages or costs which I or any third party may incur if this information proves to be incorrect for any reason. I have read and I am aware of these terms.



00143844 2014-14

NDS000009 2016-04

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