## Standard Bank of South Africa The Standard Bank of Bank of South Africa

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| Trans No.                                 | Branch No.                            | Customer no: 511001502<br>Action Date: 20150824<br>From:   |
|---|---------------------------------------|--|
| Creditor                                  | Branch Name<br>NORTHOLIFF             | 511001502<br>20150824  |
| Account No. 420964460 F                   | Account No.<br>200129260              |  |
| ACCOUNT NAME PARTSERVE CHANNEL SUPPORT    | Account Name<br>NORTHICLIFF UNION CHU | CUSTOMER PAY User ID: QUU22 Batch Description: PART SERVE  |
| Status.<br>AUDIT - ADDITION               | Status ADDITION                       | CUSTOMER PAYMENTS PRINT REPORT QUU22 ription: PART SERVE   |
| Amount<br>5,295.65                        | Amount St<br>5,295.65 PA              | User Nar<br>Batch No   |
| Statement Reference<br>HVJ2378I-NU CHURCH | Statement Reference<br>PART SERVE     | UserName: NORTHCLIFFUNION CHURCH<br>Batch No: 2015236001   |
| RIGS/RIC                                  | Description. PART SERVE               | CHURCH   |
| MIFR No                                   | Sub Batch No                          | And the state of t |

\*\* END OF REPORT \*\*