

Bank South Pacific DEPOSIT SLIP

DATE
25/10/19

ACCOUNT NAME

HOLY TRINITY
TRIS WARE

DATE
23-10

ACCOUNT NUMBER

1000873892 ✓ 088-317

Recd

Cheque

Tellers
Initial
& Stamp

K 13,500.00 ✓

Cust

This Bank is not
responsible for
delays in crediting
deposit to account

Proceeds of cheques
etc. not to be available
until collected

Account

Account Number: ****3892

Description:

KGD 2019 PRIME STUDENT TUITION

You have presented the following cheques for
collection. Cheques may be dishonoured.

Total Value of Cheques:

PGK 13,500.00

Number of Cheques: 1

Teller Number

1701

Reference

90

Please retain this receipt as a record of your
transaction

Thank you for banking with BSP

PROVINCIAL GOVERNMENT
DENOUGH DISTRICT FINANCE OFFICE
ALOTAU, MILNE BAY PROVINCE

REMITTANCE ADVICE

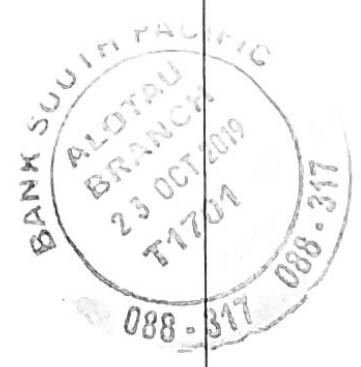
17 Oct 2019
DATE

Int. Code
Cheque No.

4
17

36
PAYEE
CODE No.

The attached cheque is forwarded in payment of the undermentioned claims.
Please direct any queries to, Provincial Finance Office, P.O. Box 42, Alotau, quoting
Consec numbers(s). Please endorse and present the cheque without delay. No other
form of endorsement is required.

	DATE	GE/ILPOC NUMBER	AMOUNT
on Fees	17-10-19	16	13500.00
			
TOTAL			13500.00

SERIAL No. 000017

Bank South Pacific

DEPOSIT SLIP A

DATE
13 / 10 / 19

ACCOUNT NAME

SAULI TEACHERS
COLLEGE

ACCOUNT NUMBER

100931792

DATE
23-10

Recd:

Cheque

Cusid

Acctn

Account Number: 100931792

Description:

KGD 2019 STUDENT TUITION

You have presented the following cheques for
collection. Cheques may be dishonoured.

Total Value of Cheques:

PGK 3,000.00

Number of Cheques: 1

Teller Number:

1701

Reference
88Please retain this receipt as a record of your
transaction

Thank you for banking with BSP

PROVINCIAL GOVERNMENT

ENOUGH DISTRICT FINANCE OFFICE

ALOTAU, MILNE BAY PROVINCE

REMITTANCE ADVICE

17 OCT 2019
DATEPAYEE 3
CODE No.Int. Code
Cheque No.4
37The attached cheque is forwarded in payment of the undermentioned claims.
Please direct any queries to, Provincial Finance Office, P.O. Box 42, Alotau, quoting
Consec numbers(s). Please endorse and present the cheque without delay. No other
form of endorsement is required.

	DATE	GE/ILPOC NUMBER	AMOUNT
Fees	17-10-19	35	3000.00
TOTAL			3000.00

SERIAL No. 000037