

Bank South Pacific

DEPOSIT SLIP

DATE

13 / 10 / 19

ACCOUNT NAME

SAULI TEACHERS
COLLEGE

ACCOUNT NUMBER

1000931792

Teller's
Initial
& Stamp

K

3,000.00

This Bank is not
responsible for
delays in crediting
deposit to accountProceeds of cheques
etc. not to be available
until collected

Account

Account Number: 1000931792

Description:

KGD 2019 PRIME 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:
1701Reference
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

DATE

PAYEE 3

CODE No.

Int. Code

4

Cheque No.

37

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
Fees	17-10-19	35	3000.00
TOTAL			3000.00

SERIAL No. 000037

TOTAL

3000.00

Bank South Pacific

DEPOSIT SLIP

DATE

30/10/19

ACCOUNT NAME

CHW TRAINING
SCHOOL SALAMO

ACCOUNT NUMBER

1001207078

Teller's
Initials
& Stamp

K 15,000.00

This Bank is not
responsible for
delays in crediting
deposit to accountProceeds of cheques
etc. not to be available
until collected

Account Number: *****1078

Description:

1X BSP CHQ B/O- KIRIWINA GOOD-
ENOUGH DISTRICT SERVICE
IMPROVEMENT PROGRAMYou have presented the following cheques for
collection. Cheques may be dishonoured.Total Value of Cheques:
PGK 15,000.00

Number of Cheques: 1

Teller Number
215Reference
28Please retain this receipt as a record of your
transaction

Thank you for banking with BSP

MILNE BAY PROVINCIAL GOVERNMENT
GOODENOUGH DISTRICT FINANCE OFFICE
42, ALOTAU, MILNE BAY PROVINCE

REMITTANCE ADVICE

17 Oct 2019

DATE

Int. Code

10

Cheque No.

23

59
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, Aotau, 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	17	15000.00
Health Worker			
TOTAL			15000.00

SERIAL No.

000023