



Financial Processing }

Transaction No.



Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

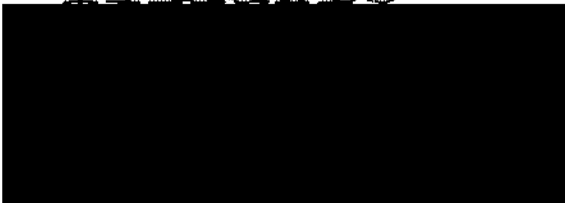


Text

Invoice No.

1st June 05

Account code / Allowance



Members cost centre (Cat1)



Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



E.....

E.....

E.....

E.....

E.....

E.....

E.....

E 508-00

E.....

E 508-00

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

