




Office Use Stamps

Payment required by the 20th of the month following date of invoice.	4912
Please pay within 7 days	4910
PLEASE PAY WITHIN 7 DAYS	4911
Friendly Reminder! This account is now overdue.	4911
Friendly Reminder!  This account is now overdue.	4912
OVERDUE ACCOUNT Please pay immediately	4912
SAMPLE	4910
SAMPLE	4911
SCANNED	4910
SCANNED	4911
SOLD	4910
CHECKED	4911
RETURN TO SENDER	4911
Internet Banking Our account is BNZ Armagh: Rubber Stamps by Montarga 02 0865 0315300 66 PLEASE QUOTE INVOICE NUMBER	4912
DIRECT CREDIT PAYMENT: Rubber Stamps by Montarga 03 0255 0215425 00	4912

RECEIVED 14 DEC 2018 RUBBER STAMPS	ENTERED 14 DEC 2018 RUBBER STAMPS																
4750 or 5430																	
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Sign	4912																
Date																	
ENTERED																	
Sign	4912																
Date																	
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This is a certified copy of the original Anne Montarga Solicitor Christchurch																	
Date	4913																
 																	
Vue Stamp (non self inking) or 4924 (self inking)																	