




# Office Use Stamps

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

<b>RECEIVED</b> <b>14 DEC 2018</b> <b>RUBBER STAMPS</b>	<b>ENTERED</b> <b>14 DEC 2018</b> <b>RUBBER STAMPS</b>																
4750 or 5430																	
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Sign .....	4912																
Date .....																	
<b>ENTERED</b>																	
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Date .....																	
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ACCT No.																	
CUSTOMER																	
DATE																	
This is a certified copy of the original  ..... Anne Montarga Solicitor Christchurch																	
Date .....	4913																
 																	
Vue Stamp (non self inking) or 4924 (self inking)																	