

Comm. Contr. Receipt # 40

COURTS (BELIZE) LTD.

2008658

TEMPORARY RECEIPT

Date

06 July 2017

Received From

The National Glow Group

The sum of dollars

One Hundred and Fifty — \$ 150.00

Payment for 6 gift cards for \$25.00 each

Being payment for

Customer A/C No.

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\$ 150.00

Cash/Bank Cheque No.

IMPORTANT

Within 14 days you should receive confirmation of the above money paid, otherwise contact COURTS (BELIZE) LTD.

Collector

Cecilia Ramos

Cashier

Payment Rec'd By: _____ Payment Card Updated By: _____