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RECEIPT FOR TRANSFER OF CASH AND VOUCHERS		
ACCOUNTING AND FINANCE OFFICER OR DEPUTY		DATE
<input type="checkbox"/> ADVANCE FROM	<input type="checkbox"/> RETURNS TO	
DENOMINATION	NUMBER	AMOUNT
100		
50		
20		
10		
5		
2		
1		
.50		
.25		
.10		
.05		
.01		
CHECKS		
VOUCHERS		
OTHERS		
TOTAL		
RECEIVED BY (Signature)		