

DATE	
TO	BALANCE FORWARD
	DEBITS
FOR	
	SUBTOTAL
CHEQUE AMOUNT	
P.S.T. AMOUNT	
G.S.T. AMOUNT	
BUSINESS NUMBER	OTHER TRANSACTIONS
<input type="checkbox"/> TAX DEDUCTIBLE	BALANCE

Stub B

DATE

M	M	D	D	Y	Y	Y	Y
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PAY _____ /100 DOLLARS \$

TO THE ORDER OF _____

CPA 08 99-02B

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PAY _____ /100 DOLLARS \$

TO THE ORDER OF _____

CPA 08 99-02B

Teller Stamp Here

Endorsement - Signature or Stamp

BACK/ENDOS

Teller Stamp Here

Endorsement - Signature or Stamp

BACK/ENDOS

Teller Stamp Here

Endorsement - Signature or Stamp

BACK/ENDOS