



date

\$

or bearer

Canberra City ACT  
ng Corporation

Not  
Negotiable

PTY LTD

drawer

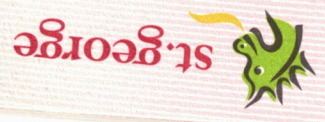
2 908 1074 3008 5

to Acct ?

20/7/21

Stella

000188
que \$ 3300
total
drawals
sits
Stella
20/7/21



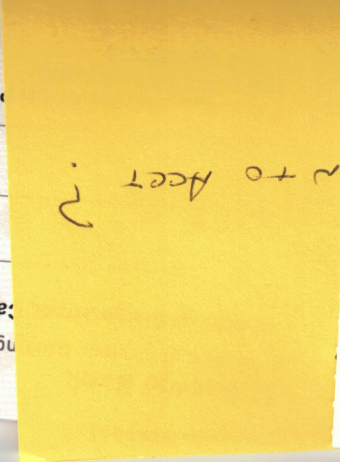
\$ \_\_\_\_\_  
date \_\_\_\_\_

or bearer

ng Corporation  
amberra City ACT

Not  
Negotiable

TY LTD



to Acct ?

11/10/21
STELLA
deposits
drawals
total
\$ 5500

### Important Advice

To assist in the prevention of forgeries and frauds, please observe the following precautions

- 1 Keep your cheque book in a safe place at all times (not in the glove box of your car). Do not give your cheque forms to other persons for their use.

- 2 Except for cash cheques, protect yourself and the payee by using a 'Not Negotiable' crossing. Cross cheques with two vertical lines across the centre then write the words 'Not Negotiable' between the lines.

The bank has reserved the right in relation to every account kept with it to pay of Government charges or taxes to be paid or payable by the bank in relation to your account.

Government Charges/Taxes

How to read your MICR Numbers

Cheque No.  
⑈000000

Branch No.

⑈000⑈000⑈

Account No.

0000000000

002021014

WILLIS  
date 2/8/22  
to: ARTISAN LEGAL  
for:

fwd:

deposits

withdrawals

sub total

this

cheque \$ 847

bal.

000190

881000