

TAPPING WILL NOT BE FINALLY APPROVED UNTIL THIS ACCOUNT IS PAID

Amount Paid

Receipt No.

Date

Cash Register will print the amount paid in the space indicated.

\*\*\*\*\*1-15-0 II CHO F

87051 MAY-2-58

If payment is by Cheque this receipt is not valid until the cheque is cleared by the Bank.

Received amount printed above

*[Signature]*

Treasurer

### MELBOURNE AND METROPOLITAN BOARD OF WORKS

*J. F. Murphy*

ToG-19

#### STATEMENT OF AMOUNT DUE

*Jan 3/4 290 Walsh*  
*St. Sava y ann*  
*SOUTH MEND DISTRICT*

*b/5*

<i>1</i>	<i>15</i>	<i>-</i>
<i>1</i>	<i>15</i>	<i>-</i>

Plumber's Name

*R F Weeden*

Issued by

*[Signature]*

Date

*2-5-58*

£