

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's		\$ 0.00
50's		0.00
20's		0.00
10's		0.00
5's		0.00
2's		0.00
1's		0.00
.50		0.00
.25		0.00
.10		0.00
.05		0.00
.01		0.00
CHECKS		
VOUCHERS		
OTHER		
TOTAL		\$ 0.00
RECEIVED BY <i>(Signature)</i>		

DAF FORM 1305; 20231010
Prescribed by: DAFMAN34-131

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