Payment Receipt: PBNK1/2026/00001

Payment Date: 08/17/2026
Vendor:FC ST GEORGE
Payment Method: Checks
Payment Amount: 806.40 Br
Memo: BILL/2026/08/0001

Invoice Date	Invoice Number	Reference	Amount
08/17/2026	BILL/2026/08/0001		806.40 Br
08/17/2026	PBNK1/2026/00001	BILL/2026/08/0001	-806.40 Br
	Due Amount for BILL/2026/08/0001		**0.00 Br**