

केनरा बैंक



Canara Bank

NAME AND ADDRESS OF BRANCH:

ULUPPAGUDI
CANARA BANK
CANARA BANK.No 67 SOUTH STREET
DINDIGUL DIST
ULUPPAGUDI
TAMIL NADU-624401

IFSC Code: CNRB0001571 MICR Code: 625015079

Tel No: 9489045859 Fax No: 1

Email ID: cb1571@canarabank.com

Foreign Exchange/SWIFT Code: CNRBINBBBFD

Contact details of Banking Ombudsman:

The Banking Ombudsman

C/o. RBI

Fort Glacis

Chennai

Chennai-600001

Tel.No.0000/0000

Fax.No.0 Email ID: bochennai@rbi.org.in

ACCOUNT DETAILS:

Account No: 110037961926

NAME(S)

NPRCET ALUMINI ASSOCIATION NPRCETAA

Occupation

OTHERS

Address

DINDIGUL NATHAM

NPR NAGAR, DINDIGUL - 624401 - TAMIL NADU - INDIA

PIN/ZIP number: 624401

Customer ID : 308898069

D.O.B : 1-JAN-1800

A/C Opened On

18-FEB-2022

Mode of Operation: Letter of
Authority Holder

PB Issue Date: 23-FEB-2022

Mobile: 91737344449

Email:

PAN NO:

KYC Identifier:

Nominee Reg: N

PPO No:

Nominee Name:

Nominee Reg.No:

कृते केनरा बैंक For Canara Bank

अधिकारी / प्रबंधक Officer / Manager

क्रम सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निकासी Withdrawals	जमा राशियाँ Deposits	शेष Balance
01						
02		110037961926				
03						65011.00
04		Balance B/F			1000.00	66011.00
05	09/12/2022	UPI/CR/234388528512/B	88528512			
06		RAMMA S/CNRB/**ramma@				
07		okhdfcbank/Sai Sank//				
08		HDFe0c67561fee34f98ac				
09		018e8796b66ca2/09/12/				
10		2022 13:51:00			1000.00	67011.00
11	14/12/2022	UPI/CR/234853852988/H	53852988			
12		ARIHARAN/TMBL/**n2924				
13		@okaxis/UPI//AXI799d7				
14		9050a91429d9e97280e0b				
15		6d9ce9/14/12/2022 14:				
16		52:19				
17						
18						
19						
20						
21					1000.00	101943.00
22	09/03/2023	UPI/CR/234388528512/B	88528512			
23		RAMMA S/CNRB/**ramma@				
24		okhdfcbank/Sai Sank//				
25		HDFe0c67561fee34f98ac				
26		018e8796b66ca2/09/12/				
27		2022 13:51:00			1000.00	86943.00
28	14/12/2022	UPI/CR/234853852988/H	53852988			
29		ARIHARAN/TMBL/**n2924				
30		@okaxis/UPI//AXI799d7				
31		9050a91429d9e97280e0b				
32		6d9ce9/14/12/2022 14:				
33		52:19				
34						
35						

क्रम सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निकासी Withdrawals	जमा राशियाँ Deposits	शेष Balance
01						
02		110037981928				
03						
04		Balance B/F				98642.00
05	21/02/2023	UPI/CR/305260033383/B	60033383		1000.00	99642.00
06		ellarmin/SBIN**1709				
07		@okaxis/UPI//AXI3a7ff				
08		66738d04cf28c122bf243				
09		b43087f21/02/2023 10:				
10		18:08				
11	28/02/2023	UPI/CR/305967280138/M	67280138		2000.00	101642.00
12		r Bazira/CIUB/**77123				
13		@ib/ Payment /IBL115				
14		d5526fb0540e49f268205				
15		c812802e/28/02/2023 1				
16		3:02:00				
17						
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STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

1571-ULUPPAGUDI 624401
CNRB0001571
625015079

DATE: 23-02-24 11:31:01 AM

Account No
Product Name
Customer ID
Customer Name
Address

110037961926
CANARA SB GENERAL
308898069
NPRCET ALUMINI ASSOCIATIONNPRCETAA
DINDIGUL
NATHAM
NPR NAGAR
DINDIGUL
TAMIL NADU
IN
624401

Nominee Reference num:
Nominee Name
Account Title
Joint Holder's/Authorised:
Person's Name

NPRCET ALUMINI ASSOCIATIONNPRCETAA
MARUTHU KANNAN B ..

Period :
Name Currency :
Swift code:

01-04-2022 To 31-03-2023
INDIAN RUPEES
CNRBINBBBFD

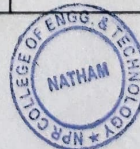
TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-22	01-APR-22	0		B/F ...	0.00	982.00	982.00
30-APR-22	30-APR-22	1571		SBINT FOR THE PERIOD FROM01-FEB-22 TO 30-APR-22	0.00	5.00	987.00
31-JUL-22	31-JUL-22	1571		SBINT FOR THE PERIOD FROM01-MAY-22 TO 31-JUL-22	0.00	7.00	994.00
21-SEP-22	21-SEP-22	33	226418077454	UPI/CR/226418077454/ MOHANRAJ S/CNRB/**23830@OKH DFCBANK/UPI//HDF871 D0E1F7AE0451CA12B3 482EB150DEC/21/09/20 22 09:04:51	0.00	1,000.00	1,994.00
23-SEP-22	23-SEP-22	33	226661212721	UPI/CR/226661212721/ JOTHI /SBIN/**ATESH@OKSB I/ARUN KUM//SBIDD81EB4510 B54A2898405A64D988 006F/23/09/2022 09:11: 18	0.00	1,000.00	2,994.00
23-SEP-22	23-SEP-22	1571		SMS ALERT CHARGES NEW	18.00	0.00	2,976.00
28-SEP-22	28-SEP-22	33	227158642344	UPI/CR/227158642344/ VENI G/CNRB/**286- 1@OKAXIS/UPI//AXIA7 51EDD502DE409A89E8 466475A2E66A/28/09/2 022 10:32:46	0.00	1,000.00	3,976.00
06-OCT-22	06-OCT-22	33	227905637428	UPI/CR/227905637428/ PRAKASH S/ICIC/**H2000@OKICI C/UPI//ICI82A71A963D 3B49049DFDD95A3B00 6803/06/10/2022 13:50: 35	0.00	1,000.00	4,976.00
11-OCT-22	11-OCT-22	33	228410201312	INET-IMPS-	0.00	1.00	4,977.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				CR/SHANTHI M/TAMILNAD M/227100050301174/ 9080099807/11/10/2022 10:17:14			
11-OCT-22	11-OCT-22	3315	000000000000	CASH DEPOSITN VEDASANDUR	0.00	5,000.00	9,977.00
14-OCT-22	14-OCT-22	33	228735477782	UPI/CR/228735477782/ PRAKASH S/KIC/""H2000@OKICI CIK DHARNISH4/IC1864DA2 E630BF43118990F5EF 7EC78C26/14/10/2022 13:50:39	0.00	1,000.00	10,977.00
17-OCT-22	17-OCT-22	33	229064718916	UPI/CR/229064718916/ SRI PRADE/SB/""HEEP8 @OKSBI/UP/""SB/3380 E15BC59B405E949CE5 1A9C16E580/17/10/202 2:13:03:14	0.00	1,000.00	11,977.00
27-OCT-22	27-OCT-22	33	230032125086	UPI/CR/230032125086/ AJAIGOWTH/CNRB/""A M402@OKAXIS/UP/""A XIE1B46D8CF4F24B4D 9CF59B816F448D88/2 7/10/2022 12:11:20	0.00	5,000.00	16,977.00
28-OCT-22	28-OCT-22	33	230166844643	UPI/CR/230166844643/ MR RAJ VICIUB/""KY421@OKH DFCBANK/UP/""HDFD0 055E6F40944936BDE1 DDCSE7513184/28/10/2 022 11:32:43	0.00	5,000.00	21,977.00
28-OCT-22	28-OCT-22	33	230113639589	INET-IMPS- CR/THEIVENDRA/TAMI LNAD M/289700060750005/ 9894791120/28/10/2022 13:28:27	0.00	5,000.00	26,977.00
31-OCT-22	31-OCT-22	1571		SBINT FOR THE PERIOD FROM 01-AUG- 22 TO 31-OCT-22	0.00	34.00	27,011.00
02-NOV-22	02-NOV-22	33	230688516254	UPI/CR/230688516254/ BALAANAND/KVBL/""6 06- 1@OKICICI/UP/""IC2D4 64B03829942078F71CB 3CF4D1964A/02/11/202 2:11:06:45	0.00	1,000.00	28,011.00
04-NOV-22	04-NOV-22	33	230850230232	UPI/CR/230850230232/ E ANBULINIOBA/""RAJA 6@OKAXIS/UP/""AXIEB B7B32D8FFA43148B6B 1EZ3AB2BE16B/04/11/2 022 14:04:31	0.00	2,000.00	30,011.00
04-NOV-22	04-NOV-22	33	230836375439	UPI/CR/230836375439/ THENMOZH/KVBL/""11 995@OKSBI/RVS COLL/""SB/119048AE6B 684923803FBAA34CDE 9B47/04/11/2022 15:49: 35	0.00	5,000.00	35,011.00
21-NOV-22	21-NOV-22	33	232584010035	UPI/CR/232584010035/ POOVARASA/CNRB/""8 1047@AXL/PAYMENT ""AXLBED2F1682E6D41 03801267F168756751/2 1/11/2022 16:07:12	0.00	1,000.00	36,011.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
03-DEC-22	03-DEC-22	33	233633985161	UPI/CR/233633985161/ TAMILARAS/SBIN/**L65 70@OKSBI/UPI//SBI81 C42504A7344009A4F64 B1672A06347/02/12/20 22 22:00:07	0.00	1,000.00	51,011.00
03-DEC-22	03-DEC-22	33	233766021789	UPI/CR/233766021789/ UMA VATHI/CNRB/**JBE- 2@OKICICI/UPI//ICIC9C2 A91D03F284513A1DBB 9FD2273E94C/03/12/20 22 14:37:36	0.00	1,000.00	52,011.00
06-DEC-22	06-DEC-22	33	234015802449	UPI/CR/234015802449/ DINESH S/CNRB/**ESH21@OK HDFCBANK/ASHOK VI//HDF2BE7B2F28DA7 4705A2FE424A9E6692 0D/06/12/2022 15:37:52	0.00	5,000.00	57,011.00
06-DEC-22	06-DEC-22	33	234084624091	UPI/CR/234084624091/ M ASHOK V/TMBL/**C2233@OKI CICI/UPI//ICID9852118 D134426CA207D0776D BB5DD1/06/12/2022 15: 55:47	0.00	5,000.00	62,011.00
07-DEC-22	07-DEC-22	33	234131737057	UPI/CR/234131737057/ ALLWYN AN/HDFC/**JMR- 1@OKHDFCBANK/UPI// HDFB94CF837789E400 1A39D537B6DD464F9/ 07/12/2022 09:24:24	0.00	1,000.00	63,011.00
07-DEC-22	07-DEC-22	33	234139604439	UPI/CR/234139604439/ ALLWYN AN/HDFC/**JMR- 1@OKHDFCBANK/UPI// HDF7B53956F90554E2 BB2CED4C3022895D2/ 07/12/2022 14:38:09	0.00	1,000.00	64,011.00
07-DEC-22	07-DEC-22	33	234139629539	UPI/CR/234139629539/ ALLWYN AN/HDFC/**JMR- 1@OKHDFCBANK/UPI// HDFAC144E6B857A44 A7B80EABBC02653C50 /07/12/2022 14:39:09	0.00	1,000.00	65,011.00
09-DEC-22	09-DEC-22	33	234388528512	UPI/CR/234388528512/ BRAMMA S/CNRB/**RAMMA@OK HDFCBANK/SAI SANK//HDFE0C67561F EE34F98AC018E8796B 66CA2/09/12/2022 13: 51:00	0.00	1,000.00	66,011.00
14-DEC-22	14-DEC-22	33	234853852988	UPI/CR/234853852988/ HARIHARAN/TMBL/**N 2924@OKAXIS/UPI//AX I799D79050A91429D9E 97280E0B6D9CE9/14/1 2/2022 14:52:19	0.00	1,000.00	67,011.00
03-JAN-23	03-JAN-23	33	300305136990	UPI/CR/300305136990/ JOTHIMANI/SBIN/**JOT HI@OKICICI/UPI//ICIFC 18D4A3349E44B1BD8F B8EF722E447D/03/01/2 023 17:27:52	0.00	1,000.00	68,011.00
04-JAN-23	04-JAN-23	33	300401260921	UPI/CR/300401260921/ PRIYA T/ICIC/**IYA- 1@OKICICI/MANI	0.00	5,000.00	73,011.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				CIVIL//ICIE788B43EFD AA48FEA633A25609B9 BCE5/04/01/2023 12:35: 45			
11-JAN-23	11-JAN-23	4562	000000000000	CASH DEPOSIT. DEVADANAPATT	0.00	1,000.00	74,011.00
11-JAN-23	11-JAN-23	33	301177496442	UPI/CR/301177496442/ NITHIYANA/UTIB/**PAT HI@OKAXIS/JENNIFER //AXI7DD7EC8E27F245 A2801314136C2CAA6A /11/01/2023 13:13:29	0.00	1,000.00	75,011.00
14-JAN-23	14-JAN-23	33	301466792574	UPI/CR/301466792574/ NITHIYANA/UTIB/**PAT HI@OKAXIS/UPI//AXI33 2BE3625D7E4432AB63 A183961BCB6C/14/01/2 023 07:16:16	0.00	200.00	75,211.00
18-JAN-23	18-JAN-23	33	301826293272	UPI/CR/301826293272/ MURALI K/KVBL/**RKRAJ@OKH DFCBANK/ADHIKUND// HDFEB77F700E243472 88449F8A0854F0E41/1 8/01/2023 13:45:32	0.00	2,000.00	77,211.00
23-JAN-23	23-JAN-23	33	302369039872	UPI/CR/302369039872/ MR MANIKA/CIUB/**MEGH A@OKAXIS/UPI//AXIA5 5CD937703D4AED8B0 B96577A6F6556/23/01/ 2023 17:00:50	0.00	1,000.00	78,211.00
24-JAN-23	24-JAN-23	33	302492609446	UPI/CR/302492609446/ MR PURUSO/IDIB/**MANK P@OKAXIS/UPI//AXI5C 8EBC42409F486B9279 D8EBF99D5CA3/24/01/ 2023 14:12:01	0.00	1,000.00	79,211.00
25-JAN-23	25-JAN-23	33	302566267230	UPI/CR/302566267230/ SURYA A/INDB/**A3951@OKS BI/UPI//SBI7D7E752ED 7304ADFBCA229FF567 98B63/25/01/2023 12: 51:32	0.00	2,000.00	81,211.00
31-JAN-23	31-JAN-23	1571		SBINT FOR THE PERIOD FROM 01-NOV- 22 TO 31-JAN-23	0.00	431.00	81,642.00
06-FEB-23	06-FEB-23	1571	000000000000	CASH DEPOSIT BALAJI ULUPPAGUDI	0.00	5,000.00	86,642.00
09-FEB-23	09-FEB-23	33	303977557966	UPI/CR/303977557966/ MRS I ANI/IDIB/**00611@AXL/ PAYMENT //AXL5F3C51591C8F4F 998683D3BA090C431C/ 08/02/2023 20:45:09	0.00	1,000.00	87,642.00
09-FEB-23	09-FEB-23	16228	000000000000	CASH DEPOSIT. 6228_OTHAKA	0.00	1,000.00	88,642.00
10-FEB-23	10-FEB-23	33	304096697592	UPI/CR/304096697592/ PRATHEEBA/PUNB/**H U028@OKSBI/UPI//SBI 128A42AC277A45B388 783C5CB2EE604F/09/0 2/2023 20:17:49	0.00	1,000.00	89,642.00
20-FEB-23	20-FEB-23	33	305134453238	UPI/CR/305134453238/ DEVANARAY/SBIN/**N U007@OKSBI/UPI//SBI 5A189BF53B194F8EBA 4C05EA3BE81C13/20/0	0.00	5,000.00	94,642.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHK NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				2/2023 09:45:24			
20-FEB-23	20-FEB-23	33	305140391271	UPI/CR/305140391271/ M FROSSEK/IOBA/**AN45 7@OKAXIS/UPI//AXI2E E04F081BE44DEAAF29 81EFD06D4327/20/02/2 023 16:11:35	0.00	1,000.00	95,642.00
21-FEB-23	21-FEB-23	33	305204179339	UPI/CR/305204179339/ GUHAN P/IOBA/**P11- 1@OKHDFCBANK/UPI// HDF58D7980DC967443 98B36C7A3F80DB880/ 21/02/2023 09:13:37	0.00	1,000.00	96,642.00
21-FEB-23	21-FEB-23	33	305262046873	UPI/CR/305262046873/ HARIDEVA/SBIN/**DI TZZ@OKSBI/UPI//SBIA 0541AF66C384EBA95F 34A1491C68F3A/21/02/ 2023 09:15:58	0.00	1,000.00	97,642.00
21-FEB-23	21-FEB-23	33	341827137487	UPI/CR/341827137487/ MOHAMED R/BARB/**K1303@OKI CIC/UPI//ICI47264FA15 EF042FFBCC9C7E28C 09DB63/21/02/2023 09: 19:03	0.00	1,000.00	98,642.00
21-FEB-23	21-FEB-23	33	305260033383	UPI/CR/305260033383/ BELLARMIN/SBIN/**I17 09@OKAXIS/UPI//AXI3 A7FF66738D04CF28C1 22BF243B43087/21/02/ 2023 10:18:08	0.00	1,000.00	99,642.00
28-FEB-23	28-FEB-23	33	305967280138	UPI/CR/305967280138/ MR BAZIRA/CIUB/**77123 @IBL/PAYMENT //IBL115D5526FB0540E 49F268205C812802E/2 8/02/2023 13:02:00	0.00	2,000.00	101,642.00
05-MAR-23	05-MAR-23	33	306839207217	UPI/CR/306839207217/ RAMAMOORT/IOBA/**1 1584@YBL/PAYMENT //YBL39A41729D4A14F 0C905A62867DC8A97C /09/03/2023 14:09:18	0.00	2,000.00	103,642.00
05-MAR-23	05-MAR-23	33	306890887759	UPI/CR/306890887759/ SUMATHI /SBIN/**14119@AXL/VS HANMUG//AXL67DE42 D8701145DBA0EAF90E 8DD7F9E8/09/03/2023 18:30:29	0.00	1,000.00	104,642.00
10-MAR-23	10-MAR-23	33	306974038370	UPI/CR/306974038370/ LALITH KU/CNRB/**GAN93@O KICICI/UPI//ICI8FB9E2E CD72F49CF9ACEF1C8 0C0BFD15/10/03/2023 14:10:17	0.00	1,000.00	105,642.00
11-MAR-23	11-MAR-23	33	307008870187	UPI/CR/307008870187/ SASIKUMAR/IOBA/**M1 9- 1@OKICICI/UPI//ICIFC A6BDE0F30741A9A5C9 D17033FF7A0C/11/03/2 023 15:16:21	0.00	1,000.00	106,642.00
13-MAR-23	13-MAR-23	33	307175199120	UPI/CR/307175199120/ ANANDARAJ/SBIN/**A HA95@OKSBI/VIGNES H	0.00	1,000.00	107,642.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				R/SBI1A7474C4675648 AF91B600CD35B739C2 /12/03/2023 18:33:00			
14-MAR-23	14-MAR-23	33	307317178402	BRC-IMPS- CR/PERIASAMY/FINO PAYME//IMPS TXN/8760118834/14/03/ 2023 17:50:32	0.00	1,000.00	108,642.00
21-MAR-23	21-MAR-23	33	308038222024	UPI/CR/308038222024/ RAMAMOORT/IOBA**8 4771@PAYTM/NA/PTM 1F748B119E934E68B3 C868A49298B39E/21/0 3/2023 14:30:05	0.00	1,000.00	109,642.00
21-MAR-23	21-MAR-23	33	308095427040	UPI/CR/308095427040/ RUBINESH C/CNRB/**H1234@OKI CIC/UPI//ICIREA3EB38 521D4A12A6F03B31B8 C2F1B3/21/03/2023 14: 36:30	0.00	1,000.00	110,642.00
23-MAR-23	23-MAR-23	33		NEFT CR- IOBAN23082336861- IOBA0000237-K DEVI- /REF/	0.00	1,000.00	111,642.00
24-MAR-23	24-MAR-23	33	308355711302	UPI/CR/308355711302/ JOTHIMANVUBIN**120 03@OKSBI/UPI//SBIAA A858EE19064666AC73 9B9B872E07CB/24/03/2 023 13:00:37	0.00	1,000.00	112,642.00
25-MAR-23	25-MAR-23	33	308481852000	UPI/CR/308481852000/ JOTHIMANVUBIN**120 03@OKSBI/UPI//SBI87 AC1933FACD46E1A67 EA8843E218841/25/03/ 2023 10:15:32	0.00	1,000.00	113,642.00
26-MAR-23	26-MAR-23	1571		SMS CHARGES ON ACTUAL BASIS	1.00	0.00	113,641.00
29-MAR-23	29-MAR-23	33	308811196161	UPI/CR/308811196161/ JOTHIMANVUBIN**120 03@OKSBI/UPI//SBI96F B7DE7E2E2435DA6B41 4E6991D66FB/29/03/20 23 10:31:22	0.00	1,000.00	114,641.00
31-MAR-23	31-MAR-23	1571	000000000000	CASH WITHDRAWAL - ULUPPAGUDI	97,450.00	0.00	17,191.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 23-02-24 11:31:01 AM
982.00	97,469.00	113,678.00	3	70	17,191.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH



ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Gloria
Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor, Central Vista, Sector-17
CHANDIGARH
160017

Tel: 14448 / Fax:

E-mail: <https://omb.rbi.org.in>

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****

