

keep this part for your own records Paid to Paid a/c From From a/c Amount Date Details	<i>Coventry LETS</i>	
		<u>Date</u>
	<u>Please Pay</u>	<u>A/C No. of payee/seller</u>
	<u>Name of payer/buyer</u>	<u>A/C No. of payer/buyer</u>
	<u>Amount in Cogs</u> <u>In words</u>	
	<u>Transaction Details</u>	
	<u>Signed</u>	

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