	35
	-
	92
	-
	22
	hami
	1
	TO
	9
	-
	1
	NOL
	1
	70
	012
	VS TO
	13
	0
	-
	-
	0
	-
	12
	1
	1 4
	0
	1
	(2)
	20
	70
	02
	_
	-
	70
	92
	CD
	-
)	
	1
	-
	9
	9
	G (
	ISSUING O
	G 01
	G OR
	G OR
	G ORD
	G ORDI
	G ORDN
	RDN
	RDN
	RDNA
	RDN
	RDNA
	RDNANCE PROPI
	RDNA

ABSTRACT No. _____ VOUCHER No.*____ RECEIPT FOR ISSUES TO on the _____, 186 , AS PER INVOICE DATED the ______ day of _______, 186 .

*Number the receipts for entry in the Return in the order of the dates of the corresponding invoices, as noted above in the endorsement.

In case the number of receipts to enter does not render it necessary to use an Abstract, draw the pen through the word Abstract at the top.

ly, -

5784. F. 62 b