

BrisLETS Multiple Trading Record

For use of BrisLETS members receiving payments.

Members of other systems receiving payments must use separate sheets for return to their own bookkeepers.

(At a pinch, the name BrisLETS may be crossed out and that of another system substituted.)

SERIAL	DATE	PAYER'S DETAIL (The person paying the Units)			RECEIVER'S DETAIL (The BrisLETS member receiving the Units)		GOODS AND SERVICES		INITIAL
		Name	No	Sys.	Name	No.	Description	Amount	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Abbreviations:- Tamborine **Tam**, Beaches **Bch**, Letshine Nambour **Nam**, Maleny **Mal**, Caboolture **Cab** etc.