

2 COPIES MUST BE COMPLETED
(MERCHANT COPY AND CARDHOLDER COPY)

CARD DETAILS:

CARD NUMBER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

EXPIRY DATE

--	--	--	--

CARDHOLDER NAME:

.....

MERCHANT NAME:

.....

MID:

--

CARDHOLDER-PLEASE SIGN IN BOX ABOVE

CARDHOLDER'S DECLARATION: This issuer of the card identified on this item is authorised to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

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SVFT0314



SALES VOUCHER

DAY		MONTH		YEAR	
DEPT.		SALES NO.		INITIALS	
DESCRIPTION					
.....					
.....					
TOTAL		GBP		PENCE	
GBP					
				•	
				•	
AUTHORISATION CODE					

MERCHANT COPY



Note. sales vouchers cannot be used with all cards, please refer to your Merchant Procedure Guide for a list of cards that cannot be processed using manual sales vouchers.



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