

**Nº 97098**

All Cheques and Compradore Orders should be crossed and made payable to **THE HONGKONG & SHANGHAI HOTELS, Ltd.**

Hongkong 23/05/36 ~~19~~

**Received** from:

*Mr. A. G. Parley* (by *Parley*)

the sum of \$15.00 in settlement of undermentioned bills

**BILL No.    AMOUNT**

H. K. Hotel		
Peak ..		
R. B. ..		
Peninsula Hotel	<i>15280</i>	<i>15.00</i>
Garage		

**For The Hongkong & Shanghai Hotels, Ltd.**

*[Signature]*

for Accountant.