Date : Voy /S Customer Name : V Past Invoice No. : V Date of Purchase : V	Store branch: BIB Q 3 2022 BOCKLY RUBIN CASH TROUBERS (and		SROF No.: New Invoice No.: Approval Code: Soc # GG #	
Total Amount :	13,000.00		SRH A2878	
ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
	CEX MBD ORAN	_/	25,900.00	13,000.0
				1
TOTAL AMOUNT				13,00
Reason for Return :		WS , /	Approved by	grace



Please process

Posting Dat =	Branch =	Description =	Credit T
6/17/2022	OTHER BANKS	4330053807 9 IBTD 827673827673	13,000.00

Transfer from: CHECKING ACCOUNT | 4330053807 ◆ Transfer Amount PHP 13,000.00

6 Service Fee PHP 25.00

Total amount deducted:

◆ PHP 13,025.00

Transfer Service: InstaPay

for Beyond The Box payment

Transfer to:

Bank:

BDO UNIBANK, INC.

Account Number: 006580088361

Account Name:

Beyond The Box Wilson Branch

Bank Name: Metrobank Cubao Branch Account Name: Jocelyn C. Rubia

Jul 14, 2022, 8:18 PM (6 days ago)

Account Number: 473-747-3011-758

