Past Invoice No. :	NOV. 2, 2022		SROF No.: New Invoice No.: Approval Code: SRHAJYYO SOC HJOS 72	
ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
	O'ASNOTIC FEE	/	1,300 00	/,300 00
OTAL AMOUNT				1,300.
		the	Approved by:	do co



Nov 13, 2022, 6:07 PM (4 days ago)

Pls	process.	Thanks

BDO			Cash Tra	nsaction	Slip
Deposits Current Savings Time Deposit/	Account No.	BUXTA	This Iv		
Placement  For Account with Deposit Reference Facility	Payor's Name	SUCH 708	Reference No.	A00749	10
☐ Bills Payment	Subscriber's Name		Institution Code	Product	Code
Cash Card	Cardholder's Name	Contract	Subscriber's Acci Cash Card No.	ount No.	
Payment  Loan Trade	Borrower 3 Harrie		Promissory Note	No. / Trade Referen	nce No
hine yalldation Savings Acct, 0 006580088361 BOXTALKS INC 00235 CD	ash Deposit	PHP 1,300 Cash In: 1,300			
Ref#: Date: 03 Nov 20. Override ID:	22 03-11-22	11:22:21 211N 23	Dep 1	Ref Fee: 91 86015	T
658: GREENHILLS -		Host ir receipt when machine vali	t accepted		1

Bank Name: BPI

Account Name: Dexter Jasper Yao Chan

Account number: 1886079977

