

## ACKNOWLEDGEMENT RECEIPT

**Date:** August 30, 2025

**Receipt No.:** 2025-0018

**Received From:** BIGASAN HUB - GUADALUPE

**Amount:** PHP 2,000.00

**Purpose:** Payment for Sacks Ordered - 8/30/25

This is to acknowledge receipt of the amount stated above from **BIGASAN HUB - GUADALUPE** as payment for sacks ordered 8/30/25.

**Mode of Payment:** Cash to warehouse

### PAYMENT

Cash to warehouse	₱2,000.00
Less:	
PO# 2025-00018	₱2,100.00
<b>TOTAL</b>	<b>₱2,100.00</b>
<b>Remaining Total</b>	<b>₱100.00</b>

**Received By:**



**ANNALYN PASULOJAN**

Accountant

**Confirmed By:**

Signature over Printed Name