

MIC - LOGISTICS
CHECK REQUEST FORM

PM 50

No. : 11000001
Date: 11/18/2015

Date Acquired:
12/01/2015

Paid to : BIG TRUCKS CORPORATION

Particulars : Yyment for 1 unit B-NEW HINO SS1EKVA-PSW

(Prime Mover #50) **4,210,000.00**
KCB 6378

Acq. Cost :

₱ 4,210,000.00

Account Code

Account Description

Debit Amount

Credit Amount

30.07/11.07

Transportation Equipment

4,210,000.00

50.03.01/11.07

Due to/from AGC Head Office

4,210,000.00

Estimated Life

6 years.

Bank : /

Received from *** MIC - LOGISTICS *** the sum of (P **4,210,000.00)

Prepared By :

*** FOUR MILLION TWO HUNDRED TEN THOUSAND PESOS ONLY ***

Certified Correct :

in payment of the above subscribed amount.

Approved By :

By : _____ OR# : _____ Date: _____

Remaining Book Value

10