

ALTURAS GROUP OF COMPANIES  
agbilaran City

J O U R N A L V O U C H E R

No. : 02000182  
Date: 02/13/2023

Account Code	Account Description	Debit Amount	Credit Amount
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10.40.30/01	Advances to/from Branch/Subsid	4,800,000.00	
10.40.30/01	Advances to/from Branch/Subsid		4,800,000.00

S/L ENTRIES:

10.40.30/01	Advances to/from Branch/Subsidiary BR-FIXP BRANCH: ASC-Fixrite (Panglao)	4,800,000.00	
10.40.30/01	Advances to/from Branch/Subsidiary BR-HEAVY BRANCH: LOI-Heavy Equipment		4,800,000.00

TO CLOSE THE INTERNAL A/P OF FIXRITE PANG  
TO HEVAY EQUIPMENT-TIPCAN FOR 10/17/2022 ASSET TRANSFER

\*\*\* NOTHING FOLLOWS \*\*\*

Prepared By:

Certified By:

Approved By:

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