



Team Pacific Corporation

FI4016A/95

Date:

CHECK  
No. 0000033588

VOUCHER


Invoice Date	PV#	Invoice	PO#	Amount	Invoice Date	PV #	Invoice	PO#	Amount

Account Number		Account Description	Amount	
Debit	Credit		Debit	Credit

Payment For:

Prepared By:	Checked By:	Payment Received By: (Printed Name and Signature)	Date Received:
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ACCOUNT No. 002812-1011-64

ACCOUNT NAME  
 **Team Pacific Corporation**  
Electronics Ave., FTI -SEZ  
Taguig City, Philippines

CHECK No. 0000033588


BRSTN 01035 0779

DATE:

P

PAY TO THE ORDER OF

PESOS

 **LANDBANK**

FTI Branch  
FTI COMPLEX TAGUIG METRO MANILA

I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Landbank

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

00000033588 01035 0779 002812101164 000