



Team Pacific Corporation

F14016A/95

CHECK
No. 0000033588

VOUCHER

Date:

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
<p>PAY TO THE ORDER OF</p> <p>PESOS</p> <p> LANDBANK</p> <p>FTI Branch FTI COMPLEX TAGUIG METRO MANILA</p>		<p>DATE: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p><input type="text"/></p>	<p>I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Landbank.</p> <p><input type="text"/></p> <p><input type="text"/></p> <p>AUTHORIZED SIGNATURE</p> <p>AUTHORIZED SIGNATURE</p>
<p>0000033588 01035 0779 002812101164 000</p>			

DATE	June 14, 2022									
INV DTE	RCP#	PV #	PO#	INVOICE	AMOUNT	INV DTE	RCP#	PV #	PO#	INVOICE
	40052	164021			15,500.00					AMOUNT

TOTAL 15,500.00

ACCT. DEBIT	ACCT. CREDIT	ACCT. NAME	DEBIT	CREDIT
	A/P Local	Vouchers Payable	15,500.00	15,500.00
	Vouchers Payable		15,500.00	15,500.00
	C/B METROBANK PESO			

PARTICULARS: PAG-IBIG MP2 SAVINGS FOR MAY 2022

Prepared By

Approved By

Checked By

Payment Received By Date Received

TEAM PACIFIC CORPORATION

Check Number 290
June 14, 2022

HOME DEVELOPMENT MUTUAL FUND
PESOS FIFTEEN THOUSAND FIVE HUNDRED ONLY

PHP 15,500.00

Paying Bank
METROPOLITAN BANK & TRUST CO.
Account No. 342 7 342 02049 2
FTI TAGUIG FTI COMPLEX TAGUIG Philippines