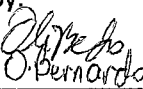
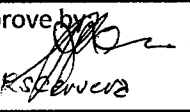


THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Mark Oliver Bernardo Date: 11/6/2025
Amount: 70,000.00 Department: Production - Bay Plant

PARTICULARS	AMOUNT
PURCHASE OF ICE TUBE USE FOR PRODUCTION	70,000
NOVERMBER 11-18	
Total	70000.00

Requested by:  O. Bernardo	Approve by:  R. S. Perera
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