

Epeople Manpower Services Inc.

VAT REG TIN :009-163-138

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Unit 2, AQ Building, Governor's Drive, Green breeze, Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 0917-819-1315

Check Voucher Date: 10/19/2020

Check No.: 5

CHECK VOUCHER

PAY TO: Sunlife of Canada (Philippines) Inc.

PESOS: Two Thousand Only				Check Date: 10/19/2020			
FOR:							
				I -			
Account	Payee		Particulars	Co	st Center	Debit	Credit
2103000-Accounts Payable - Others (N	Sunlife of Canada (Philip	ppine				2,000.00	0.00
1111100-Cash in Bank -GCash	Sunlife of Canada (Phili	ppine				0.00	2,000.00
Total:						2,000.00	2,000.00
Prepared by:		Approved by:				DV NO.:	

PAYMENT RECEIVED BY: