

Dino Compound, 3rd Floor Dino Group Administration Bldg., No.88 Labogon Road, Barangay Labogon, Mandaue City, 6014 Cebu, Philippines Tel. Nos. (63-32) 346-2567; 420-5639 / Fax No. (63-32) 346-0341 Email Address: admin@dnogroup.ph / sales@dnogroup.ph / marketing@dnogroup.ph

## PAYMENT CHECK VOUCHER

Paid To	HP Foundation		Amount Due	65,000.00	
Status	FOR APPROVAL		Invoice #	1233445	
Date	09/23/2020		PV No	PV-000004	
Account Name	<b>HP Foundation</b>		Payment Method	CHECK	
DATE		PARTICULARS	AMOUNT		
09/23/20	020	bills foundation	65,00	65,000.00	
CHECK NO ISSUED			CHECK AMOUNT		
Total			65,000.00		

Prepared By	Checked By	Approved By	Date	
macky miro	Aprilane Q Maturan			

65,000.00

**Total Remaining Balance** 

Bank Name/Branch: Check No

Finance Officer