



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:	BANCO DE ORO	Amount Due:	1,684.19
Account No:	5188-6904-2166-7107	Invoice No:	8637107
Account Name:	ALAN L DINO	PV No:	PV-000864
Bank Name:	BANCO DE ORO GOLD MASTERCARD	Payment Method:	CHECK
Status:	FOR APPROVAL	Date Issued:	10/21/2020
		Currency:	USD

DATE	PARTICULARS	AMOUNT
10/21/2020	PAYMENT FOR STATEMENT DATE: OCT 15,2020 DUE DATE : NOV 09,2020	\$ 1,684.19

CHECK NO ISSUED	CHECK AMOUNT
Total	1,684.19

Total Remaining Balance	1,684.19
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Bank Name/Branch:	
Check No	

Prepared By

Charina L. Bulan

Checked By

Aprilane Q Maturan
Finance Officer

Approved By

Date

Received By