



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**

<b>Paid To</b>	<b>CBC FAO BIR IFO DNO HOLDINGS AND CO. INC.</b>	<b>Amount Due</b>	<b>100,000.00</b>
<b>Status</b>	<b>FULLY PAID AND RELEASED</b>	<b>Invoice #</b>	<b>DNC-00001</b>
<b>Date</b>	<b>11/04/2020</b>	<b>PV No</b>	<b>PV-000013</b>
<b>Account Name</b>	<b>DNO HOLDINGS AND CO. INC.</b>	<b>Payment Method</b>	<b>CHECK</b>

DATE	PARTICULARS	AMOUNT
11/04/2020	PAYMENT FOR BIR DOCS STAMP	100,000.00

CHECK NO ISSUED	CHECK AMOUNT
000219112	100,000.00
<b>Total</b>	<b>100,000.00</b>

<b>Total Remaining Balance</b>	<b>0.00</b>
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Bank Name/Branch:	
Check No	

**Prepared By**

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APRILANE Q. MATURAN

**Checked By**

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Aprilane Q Maturan  
Finance Officer

**Approved By**

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**Date**

\_\_\_\_\_

**Received By**

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