



Dino Compound Ground & 3rd Floors, Dino Group Administration Building, No. 88 Labogon Road, Barangay Labogon, Mandaue City, Cebu 6014 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	BASILIDES C. MANDAWA, JR.	Amount Due	4,700.00
Status	FOR APPROVAL	Invoice #	SOA-16248
Date	11/11/2020	PV No	PV-000009
Account Name		Payment Method	CHECK

DATE	PARTICULARS	AMOUNT
11/11/2020	OFFICIAL RECEIPT, MISCELLANEOUS, PROCESSING	4,700.00

CHECK NO ISSUED	CHECK AMOUNT
Total	4,700.00

Total Remaining Balance	4,700.00
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Bank Name/Branch:	
Check No	

Prepared By	Checked By	Approved By	Date
_____	_____	_____	_____
AERIAL S. TABAR	Aprilane Q Maturan Finance Officer		

Received By
