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PAYMENT VOUCHER

Paid To	BASILIDES C. MANDAWA, JR.	Amount Due	23,615.55
Status	FOR APPROVAL	Invoice #	BSME14339
Date	12/05/2019	Voucher Ref #	RB-000009
Account Name	RIBO'S BRANCHES	Payment Method	Cheque

DATE	PARTICULARS	AMOUNT
12/05/2019	RETAINERS FOR NOVEMBER 2019 13TH MONTH (BIR DUEs)	23,615.55

CHEQUE NO ISSUED	CHEQUE AMOUNT
Total	23,615.55

Prepared By

 Charina Bulan

Checked By

 Aprilane Maturan
 Finance Officer

Approved By

Date
