

0503-024220-001 0000027787
Date July 30, 2014
*PHP*97 291 93**

ACCOUNT NO. 01014 0743
CHECK NO. 0000027787
DATE July 30, 2014
*PHP*97 291 93**

Pay to the order of
The Sum of

SECURITY BANK
G/F PAIR-PAG CENTER, NAI-A COMPLEX
NINOY AQUINO AVENUE, PARAÑAQUE CITY

Exclusive Distributor of: FINE ARTS & BLUE, MOUNTAIN GREETING CARDS
VARIOUS PAYROLL

ACCT. NO. 0000027787
CHECK VOUCHER NO. 0000027787
DATE

Authorized Signature

PAY TO THE ORDER OF

GL CODE	SL CODE	ACCOUNT TITLE	DEBIT	CREDIT
		EXPLANATION		

PREPARED BY: CHECKED BY: APPROVED BY: POSTED BY: AUDITED BY: Received payment in full settlement of the above items.
Signature of Payee Date