

ACCOUNT No.
0061-010605-001

ACCOUNT NAME
 Interdent, Inc.

CHECK No.
0000247661

BRSTN
01014
0015

DOCUMENTARY STAMPS PAID

PAY TO THE
ORDER OF

PESOS

 SECURITY BANK

HEAD OFFICE
6778 AYALA AVE., MAKATI CITY

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Security Bank.

DATE

P

0000 24 766 1 0 10 14 00 15:06 10 1060 500 1

DATE	INTERDENT, INC. CHECK VOUCHER	C.V. NO.
		CHK NO.
PAY TO:		
ACCOUNT #	PARTICULARS	AMOUNT

PAYMENT FOR

Prepared by	Verified by	Recommends approval	Approved by
Received from Interdent, Inc. the sum of			Received by

PAYEE'S SIGNATURE / ENDORSEMENT

DEPOSITOR / PAYEE'S ACCOUNT NUMBER

[illegible]

(Reserved for Bank Use Only)

Space for Bank Guarantee Stamp