

ACCOUNT No.  
461-005947-001



**Golden Donuts, Inc.**

CHECK No.

0000092394

BRSTN  
01014  
0329

PAY TO THE  
ORDER OF

DATE

₱

PESOS

I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to SECURITY BANK



**SECURITY BANK**

SECURITY BANK CORPORATION

EDSA CENTRAL BRANCH

UNIT 7 & 8, LEVEL 1 SOHO CENTRAL CONDOMINIUM

GREENFIELD DISTRICT SHAW BLVD., MANDALUYONG CITY

⑈0000092394⑈01014⑈0329⑈461005947001⑈

**GOLDEN DONUTS, INC.  
GDI BLDG., RELIANCE COR. SHERIDAN ST.,  
MANDALUYONG CITY**

**CHECK VOUCHER  
PAYEE:**

DATE

CHECK NO.

ACCOUNT NUMBER:

C.V. NUMBER:

APV NO.

DOC. TYPE

DOC. NUMBER

DESCRIPTION

AMOUNT

TOTAL DISCOUNTS AVAILABLE

PREPARED BY:

REVIEWED BY:

CERTIFIED CORRECT BY:

APPROVED BY:

USER'S LOG-IN NAME

ACCOUNTING MANAGER

DIRECTOR - FINANCE & I.T. SERVICES

RECEIVED FROM GOLDEN DONUTS, INC., THE SUM OF

RECEIVED BY:

SIGNATURE OVER PRINTED NAME