

VICTORIAS MILLING COMPANY, INC.

ACKNOWLEDGMENT

This is to acknowledge receipt of check with the following details:

PAYEE: TOWN & COUNTRY - NEGROS

CHECK NUMBER: 1779183 DATE: December 28, 2016 AMOUNT: 7,750.00
VOUCHER NUMBER: 2010047380

SIGNATURE OVER PRINTED NAME

DATE AND TIME

VICTORIAS MILLING COMPANY, INC.

VOUCHER DETAILS

PAYEE: TOWN & COUNTRY - NEGROS

VOUCHER NO.: 2010047380

CHECK NUMBER: 1779183 DATE: December 28, 2016 AMOUNT: 7,750.00

Invoice Number	Reference	Gross Amount	VAT	WTAX	Net Amount
1910023226	SOA.11/23/2016	7,750.00	0.00	0.00	7,750.00

7,750.00 0.00 0.00 7,750.00

ACCOUNT No.

13-652-1200136



VICTORIAS MILLING COMPANY, INC.

CHECK No.

0001779183

BRSTN

04008
006-4

DATE December 28, 2016

PAY TO THE ORDER OF TOWN & COUNTRY - NEGROS

P 7,750.00

PESOS *****SEVEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100 ONLY*****

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



CHECK NUMBER: 1779183

PNB-VICTORIAS BRANCH
MONTINOLA ST., VICTORIAS CITY
NEGROS OCCIDENTAL

Teresita V. Ilagan

13-652-1200136
Eduardo V. Concepcion

0001779183040080064136521200136000