

IGNIFY CORPORATION

ACCOUNT No.
1901-0007-23



R/T No.
01004
3251

CHECK No.

0000822474

04/29/2014

PAY TO THE
ORDER OF

Aileen A Reyes

P

*****8,000.00**

Eight Thousand and 00/100*****

PESOS



**BANK OF THE
PHILIPPINE ISLANDS**

DELA ROSA SOLARIS ONE BRANCH
OF SOLARIS ONE BLDG 120 DELA ROSA ST.
LEASPI VILLAGE MAKATI CITY 1229

⑈0000822474⑈01004⑈3251⑈001901000723⑈

IGNIFY CORPORATION
IGNIFY CORPORATION

0000822474

Check 822476

Vendor : Aileen A Reyes, Aileen A Reyes

| Invoice number | Invoice Date | Currency | Gross amount | Cash discount | Payment amount |
|----------------|--------------|----------|--------------|---------------|----------------|
|----------------|--------------|----------|--------------|---------------|----------------|

| | | | | |
|-----------|-----|------|------|----------|
| 4/29/2014 | PHP | 0.00 | 0.00 | 8,000.00 |
|-----------|-----|------|------|----------|

Total

8,000.00

IGNIFY CORPORATION

IGNIFY CORPORATION
Check 822476

0000822474

Vendor : Aileen A Reyes, Aileen A Reyes

| Invoice number | Invoice Date | Currency | Gross amount | Cash discount | Payment amount |
|----------------|--------------|----------|--------------|---------------|----------------|
|----------------|--------------|----------|--------------|---------------|----------------|

| | | | | |
|-----------|-----|------|------|----------|
| 4/29/2014 | PHP | 0.00 | 0.00 | 8,000.00 |
|-----------|-----|------|------|----------|

Total

8,000.00