

FOR PAYEE'S ACCT ONLY

ACCOUNT No.  
0513-034743-001R/T No.  
01014  
0688CHECK No.  
0000004084

05/20/2016

PAY TO THE  
ORDER OF

BIGBOARD ADVERTISING CORP.

P \*\* 21,400.00 \*\*

PESOS TWENTY-ONE THOUSAND FOUR HUNDRED and 00/100

**SECURITY BANK**HV DELA COSTA BRANCH  
G/F ALPHA SALCEDO BLDG., H.V. DELA COSTA ST.  
SALCEDO VILL., BRGY. BEL AIR, MAKATI CITY

⑈0000004084⑈01014⑈0688⑈513034743001⑈

DERMAWELL INTL. INC.

CHECK VOUCHER

Security Ban

PAYEE CODE	PAYEE NAME	CV DATE	CHECK NO.
BIGBOARD	BIGBOARD ADVERTISING CORP.	05/20/2016	4084
PARTICULARS		CUR	AMOUNT
SI1182 PAASI16-139 EWT  DISMANTLING OF LASERLIGHTS BILLBOARD & INSTALLATION OF LEA'S BILLBOARD			22,400.00 (1,000.00)
			21,400.00
ACCOUNT CODE	ACCOUNT TITLE	DEBIT	CREDIT
80-005 090	Advertising	20,000.00	
10-550 090	Input tax	2,400.00	
10-055 090	Cash in Bank - Security Bank DII		21,400.00
50-076 090	Expanded withholding taxes payable		1,000.00
PREPARED BY	CHECKED BY	APPROVED BY	CV NO.
SHERYL	SCM	JSS	0000004084
RECEIVED PAYMENT FROM DERMAWELL INTL. INC FOR THE ABOVE MENTIONED ITEMS.			40004084
Print Name & Sign			Date