

UNIVERSITY OF SANTO TOMAS
Check Voucher



Payee :

Description :

Large empty rectangular area for the check body.

Prepared By:	Noted By:	Approved By:	Received By:
			Date:

ACCOUNT No.
0171-008012-009



ACCOUNT NAME
UNIVERSITY OF SANTO TOMAS
España Blvd., Manila 1008

CHECK No.
0000003855

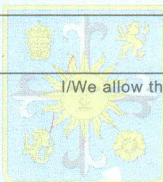
BRSTN
01014
0109

PAY TO THE
ORDER OF

PESOS

DATE
P

SECURITY BANK
SECURITY BANK CORPORATION
UST BRANCH
Ground Floor Quadricentennial Building
UST Compound, España, Manila



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

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