

# SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Cainta 2

36 Gen Ricarte St. San Juan Cainta Rizal

## CHECK VOUCHER

No. 15730

PAY TO: ANNIE CANDY MANUFACTURING

Date: 10/05/2018

PARTICULARS			AMOUNT
10/04/2018 AP Voucher # 14632 -- SI # 57307			67,000.00
<b>FOR ONLINE PAYMENT</b>			<b>Amount Due: 67,000.00</b>
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:  Collector  Bank : _____ Check # : _____ Date : _____

Prepared By / Date: 10/05 08:35 AM

Verified By / Date:

Noted By / Date: 10/05 08:35 AM

Approved By / Date: