

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Imus

Market Road Tanzang Luma, Imus Cavite

CHECK VOUCHER

No. 49838

PAY TO: ANNIE CANDY MANUFACTURING

Date: 09/24/2018

PARTICULARS			AMOUNT
09/24/2018 AP Voucher # 44682 -- SI # 57289			93,190.00
FOR ONLINE PAYMENT			Amount Due: 93,190.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By: Collector Bank : _____ Check # : _____ Date : _____

Prepared By / Date: 09/24 03:09 PM

Verified By / Date:

Noted By / Date: 09/24 03:09 PM

Approved By / Date: