

# SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Pateros

Pateros, Manila

## CHECK VOUCHER

No. 21185

PAY TO: ANNIE CANDY MANUFACTURING

Date: 09/27/2018

PARTICULARS			AMOUNT
09/26/2018 AP Voucher # 19144 -- SI # 57284			40,000.00
<b>FOR ONLINE PAYMENT</b>			<b>Amount Due: 40,000.00</b>
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:
			Collector
			Bank : _____
			Check # : _____
			Date : _____

Prepared By / Date: 09/27 10:18 AM

Verified By / Date:

Noted By / Date: 09/27 10:18 AM

Approved By / Date: