

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Manalo

F. Manalo Street, Barangay San Roque, Antipolo City

CHECK VOUCHER

No. 46491

PAY TO: ANNIE CANDY MANUFACTURING

Date: 09/26/2018

PARTICULARS			AMOUNT
09/26/2018 AP Voucher # 40780 -- SI # 57298			170,630.00
FOR ONLINE PAYMENT			Amount Due: 170,630.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:
			Collector
			Bank : _____
			Check # : _____
			Date : _____

Prepared By / Date: 09/26 02:18 PM

Verified By / Date:

Noted By / Date: 09/26 02:18 PM

Approved By / Date: