

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Quezon

Antipolo City

CHECK VOUCHER

No. 45575

PAY TO: ANNIE CANDY MANUFACTURING

Date: 09/26/2018

PARTICULARS			AMOUNT
09/26/2018 AP Voucher # 39835 -- SI # 57297			119,850.00
FOR ONLINE PAYMENT			Amount Due: 119,850.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By: Collector Bank : _____ Check # : _____ Date : _____

Prepared By / Date: 09/26 01:37 PM

Verified By / Date:

Noted By / Date: 09/26 01:37 PM

Approved By / Date: