

# SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Montalban

Caloocan City

## CHECK VOUCHER

No. NT68

PAY TO: ACCENTHUB, INC.

Date: 09/28/2018

PARTICULARS			AMOUNT
09/28/2018	APV # NTSRS_67 -- PO# R-291, SI# 7147 & 7251, AC# 6823, 6835 1 unit Panasonic KV_SL1056 Scanner, 2 units Honeywell Wireless 145261D Scanner Store Equipment Input Tax - Below 1M		56,755.36  6,810.64
Amount Due:			63,566.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:
			Collector
			Bank : _____
			Check # : _____
			Date : _____

Prepared By / Date: 10/05 08:58 AM

Verified By / Date:

Noted By / Date:

Approved By / Date:

maria teresa bulan