

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Camarin

6480 CAIMITO STREET CAMARIN ROAD CALOOCAN CITY

CHECK VOUCHER

No. 52046

PAY TO: BRANDIC SALES INC(LIGHTER)

Date: 06/12/2018

PARTICULARS			AMOUNT
06/11/2018 AP Voucher # 67762 -- SI # 0091474			616.00
FOR ONLINE PAYMENT			Amount Due: 616.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:
			Collector
			Bank : _____
			Check # : _____
			Date : _____

Prepared By / Date: 06/12 08:01 AM

Verified By / Date:

Noted By / Date: 06/12 08:01 AM

Approved By / Date: