

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Valenzuela

Valenzuela City

CHECK VOUCHER

No. 34049

PAY TO: ANNIE CANDY MANUFACTURING

Date: 10/01/2018

PARTICULARS			AMOUNT
10/01/2018 AP Voucher # 30039 -- SI # 57309			9,950.00
FOR ONLINE PAYMENT			Amount Due: 9,950.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By: Collector Bank : Check # : Date :

Prepared By / Date: 10/01 04:55 PM

Verified By / Date:

Noted By / Date: 10/01 04:55 PM

Approved By / Date: