

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Navotas

26 F PASCUAL STREET, TANGOS, NAVOTAS CITY NCR, PHILIPPINES

CHECK VOUCHER**No. 53738****PAY TO:** ANNIE CANDY MANUFACTURING**Date:** 10/02/2018

PARTICULARS			AMOUNT
10/01/2018 AP Voucher # 48104 -- SI # 57303			77,030.00
FOR ONLINE PAYMENT			Amount Due: 77,030.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By: Collector Bank : _____ Check # : _____ Date : _____

Prepared By / Date: 10/02 09:52 AM **Verified By / Date:****Noted By / Date:** 10/02 09:52 AM **Approved By / Date:**