

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Comembo

Comembo, Makati City

CHECK VOUCHER

No. 15321

PAY TO: ANNIE CANDY MANUFACTURING

Date: 09/27/2018

PARTICULARS			AMOUNT
09/26/2018 AP Voucher # 15639 -- SI # 57286			30,665.00
FOR ONLINE PAYMENT			Amount Due: 30,665.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:
			Collector
			Bank : _____
			Check # : _____
			Date : _____

Prepared By / Date: 09/27 10:09 AM

Verified By / Date:

Noted By / Date: 09/27 10:09 AM

Approved By / Date: