

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - San Pedro

San Pedro Laguna

CHECK VOUCHER

No. 13006

PAY TO: ANNIE CANDY MANUFACTURING

Date: 10/04/2018

PARTICULARS			AMOUNT
10/03/2018 AP Voucher # 12036 -- SI # 57310			13,075.00
FOR ONLINE PAYMENT			Amount Due: 13,075.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:
			Collector
			Bank : _____
			Check # : _____
			Date : _____

Prepared By / Date: 10/04 09:17 AM

Verified By / Date:

Noted By / Date: 10/04 09:17 AM

Approved By / Date: