

SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. - Novaliches

Quirino Hi-way cor. Dumalay St. Novaliches Proper Quezon City

CHECK VOUCHER

No. NT109812

PAY TO: REMCRUZ ENTERPRISES

Date: 01/23/2019

PARTICULARS			AMOUNT
01/23/2019	APV # NTSRS_140459 -- 300pcs cashier's bag(katya) for treasury		
	Store Supplies Expense NV		18,000.00
	1% EWT payable - suppliers of goods - Indv (Non-Trade		-180.00

Prepared By / Date: 01/23 09:28 AM

Verified By / Date:

Noted By / Date: 01/23 05:51 PM

Approved By / Date:

Rengie L. Angeles

maria teresa bulan