

# San Roque Supermarket Retail Systems Inc. - MALABON

376 F. SEVILLA BLVD. TAÑONG MALABON CITY

## CHECK VOUCHER

No. 55731

PAY TO: ANNIE CANDY MANUFACTURING

Date: 10/02/2018

PARTICULARS			AMOUNT
10/01/2018 AP Voucher # 102649 -- SI # 57322			109,610.00
<b>FOR ONLINE PAYMENT</b>			<b>Amount Due: 109,610.00</b>
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:  Collector  Bank : _____ Check # : _____ Date : _____

Prepared By / Date: 10/02 11:11 AM

Modified By / Date:

Noted By / Date: 10/02 11:11 AM

Approved By / Date: