

SRS Retail System Inc.

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

CHECK VOUCHER

No. NT11953

PAY TO: SAN ROQUE SUPERMARKET RETAIL SYSTEMS INC. (Crystal Image Paper Marketing Corporation) Date: 10/05/2018

PARTICULARS			AMOUNT
10/05/2018	APV # NTSRS_124117 -- SI# 9108, AC# 5946 9 pcs.		
	Pet Card/PC Card for Signage		
	Ads and Promo		8,316.96
	Input Tax Goods Not for Resale		998.04
Amount Due:			9,315.00
ACCOUNT TITLE	DEBIT	CREDIT	Received Payment By:
			Collector
			Bank : _____
			Check # : _____
			Date : _____

Prepared By / Date: 10/05 01:28 PM Verified By / Date:

maria teresa bulan

Noted By / Date:

Approved By / Date: