DOLL AGRICULTURAL CORPORATION
GENERAL VOUCHER

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
Jul-02 2024	Received from 1 POINT BPO INC., a PAYMENT for space rental the month of July 2024. ON LINE DEPOSIT	₱ 18,297.00

PAID IN

Cash . . . . . P . . . . . .
Check No . . . . . P . . . . . .
Approved Payment . . . . . .
Checked . . . . . .

TOTAL .... P 18,297.00

. . . . . DOLL AGRICULTURAL CORP. . .

Welcome, **Mr. PETER JONATHAN AVINANTE**
You are logged in as **ONEPOINT_AUTHORIZER**. Your corporation is **1POINT BPO INC**.
Your last login was on Jul 01, 2024, 08:58:53 AM

Outward Payment

Bank Details

Reference Number	OPR-07022024-080332-259993
Status	**Transaction Status: Successful** **Workflow Status: Approved** Last Updated On: 07/02/2024 08:04:21 Workflow Progress
Type of Remittance	PESONET
Amount	PHP 18,297.00
Beneficiary Currency Code	PHP
Transfer from	004520367053/OnePoint-PHP-SA **View Balance**
Date of Incorporation	07/01/2019
Place of Incorporation	BACOLOD CITY
Nature of Business	BPO
Nationality	PHILIPPINES
Applicant Name	1POINT BPO INC