

**DOLL AGRICULTURAL CORPORATION  
GENERAL VOUCHER**

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
May-06 2024	Received from ALOVA BOOKKEEPING SERVICES, a check payment for space rental for May 2024.  Security Bank # 234413	₱ 7,115.50

PAID IN

TOTAL .... P

7,115.50

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

**DOLL AGRICULTURAL CORP.**

BANK NAME CHECK NO TRAN AMOUNT CHECK  
 SBTG BANK OF THE PHILIPPINE ISLANDS 234413 7,115.50 L

**DEPOSIT / PAYMENT RECEIPT (CLIENT'S COPY)**

**TO OUR VALUED CUSTOMER:**

Before leaving the teller's counter, please verify that the **NAME, ACCOUNT NUMBER or REFERENCE NUMBER, AMOUNT**, and other deposit/payment details are correct on the teller's validation below based on what you have inputted on our BEA machine.

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Member: PDIC. Maximum Deposit Insurance for Each Depositor P500,000.

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**THANK YOU FOR BANKING WITH US**

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This deposit / payment is subject to the Terms and Conditions covering this account.

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**TELLER'S VALIDATION (THIS IS YOUR RECEIPT ONCE MACHINE-VALIDATED)**

210 06MAY24 DEPOSIT 270HVPB1 N68  
 001321-0416-19 PHP\*\*\*\*\*7,115.50  
 CHECKS 7,115.50  
 LOCAL 7,115.50 11:39:22  
 DOLL AGRICULTURAL CORP