

DOLL AGRICULTURAL CORPORATION GENERAL VOUCHER

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
May-08 2024	Received from FELICIA'S INC., a CHECK payment of space rental for the month of May 2024. BDO # 0000580271	₱ 42,800.00

PAID IN

TOTAL P

42,800.00

Cash P
 Check No P
 Approved Payment
 Checked

..... **DOLL AGRICULTURAL CORP.**



BANK OF THE PHILIPPINE ISLANDS

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.

Member: PDIC. Maximum Deposit Insurance for Each Depositor P600,000.

THANK YOU FOR BANKING WITH US

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

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

209 08MAY24 DEPOSIT 270DDUC2 N92
 001321-0416-19 PHP*****42,800.00
 CHECKS 42,800.00
 LOCAL 42,800.00 12:26:43
 DOLL AGRICULTURAL CORP